



AGENDA

FOR THE

REGULAR BOARD OF ALDERMEN MEETING

OF

MONDAY, JUNE 20, 2016

AT THE

MANCHESTER POLICE FACILITY
200 HIGHLANDS BOULEVARD DRIVE



REGULAR MEETING OF THE BOARD OF ALDERMEN

NEXT BILL: 16-2269

NEXT ORD: 16-2150

NEXT RES: 16-0566

DATE: MONDAY, JUNE 20, 2016 – 7:00 p.m.

MEETING TO BE HELD AT THE POLICE FACILITY
200 HIGHLANDS BOULEVARD DRIVE

AGENDA

PAGE NO.

1. Call to Order:
 - a. Pledge of Allegiance to the Flag
 - b. Invocation
2. Roll Call and Statement of Quorum
3. Approval of the Minutes:
 - a. Minutes of the June 6, 2016 Public Hearing regarding
a Special Use Permit Request for a grocery store at
14244 Manchester Road 1 - 2
 - b. Minutes of the June 6, 2016 Public Hearing regarding
the allocation of Community Development Block
Grant Funds 3 - 4
 - c. Minutes of the Regular Board of Aldermen meeting
of June 6, 2016 5 - 13
4. Establishment of Order of Items on the Agenda
5. Consideration of Petitions and Comments from the Public

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b.	Homecoming Committee	
c.	Manchester Arts	
9.	Action on Old Bills	
a.	Substitute Bill # 16-2263 – An Ordinance amending the Code of Ordinances to include a provision for scoreboards in residential districts – second reading – Alderman Hamill	35 - 40
b.	Substitute Bill # 16-2267 – An Ordinance amending the Code relating to parking of commercial vehicles in residential districts – second reading - Alderman Stevens	41 - 42
c.	Bill # 16-2268 – An Ordinance providing for disclosure of potential conflicts of interest and substantial interest for certain City Officials – second reading - Alderman Baumann	43 - 46
10.	Introduction of New Bills	
a.	There are none.	

11. Miscellaneous

a. Comments from the Public

12. Adjournment

Note: Due to ongoing City business, all meeting agendas should be considered tentative.

If you are a person with a disability or have special needs in order to participate in this public meeting, please contact City Administrator Andy Hixson no later than 72 hours before the meeting.

For more information, call:

636-227-1385 VOICE

1-800-735-2966 TDD

1-800-735-2466 RELAY MISSOURI

Posted Friday, June 17, 2016 at 11:00 a.m.



**MINUTES OF THE PUBLIC HEARING OF
MONDAY, JUNE 6, 2016
AT 200 HIGHLANDS BOULEVARD DRIVE
REGARDING A SPECIAL USE PERMIT REQUEST
TO OPERATE A GROCERY STORE
AT 14244 MANCHESTER ROAD**

Mayor David L. Willson called the Public Hearing of the Board of Aldermen to order at 7:00 p.m.

Roll call showed those present were Alderman Clement, Alderman Stevens, Alderman Ottenad, Alderman Baumann, Alderman Diehl, Mayor Willson and Attorney Gunn. Alderman Hamill was absent. A quorum was present.

The following notice of the public hearing was then read:

“The City of Manchester Board of Aldermen shall hold a public hearing on Monday, June 6, 2016 at 7:00 p.m. at the Manchester Police Facility, 200 Highlands Boulevard Drive, to consider the following:

CASE #16-SUP-004 – A request for a Special Use Permit has been made by Pan Asian Market II, LLC, to allow the use of a Grocery store exceeding ten thousand (10,000) square feet at 14244 Manchester Road. The property is zoned C-1 Commercial District.”

Mayor Willson advised that first the proponents would speak, then the opponents, and comments from the public, followed by questions from the members of the Board of Aldermen or the City staff, and then a recommendation from the Planning and Zoning Commission.

Mr. Nick Garavaglia of CBRE Brokerage Services, the proponent, stated that the request is for a 24,000 square foot grocery store. He advised that the client is out of Omaha, where they have a similar location that has been there for 6 years and has been successful. He stated that most recently they opened a similar location in Overland Park, Kansas. He said it primarily caters to an Asian specialty type market. He said they did a market study and they took him through all the thoroughfares, and his target is a higher-end demographic that has a lot of diversity to it.

There were no opponents or comments from the public.

Alderman Clement asked for an explanation of the request for the Emergency Legislation.

Mr. Garavaglia explained that in the lease with the owner, there were some stringent guidelines, and in order to get the deal done, that they had to commit to those guidelines, and one of them was they had to get in there within 30 days of the lease signing, which they did. He said there is a requirement within 90 days to be moving forward with the building permits and everything else. He said that is a function of the stringent timeline.

Alderman Clement asked what the timeline is to start renovation of the building.

Mr. Garavaglia replied that they plan to open in February of next year. He further explained that the landlord estimates that for their portion of the work (demolition and cleaning) they are giving an estimate of 45 to 60 days. He said his client thinks it will be around 120 days. He said with Academy Sports opening, they are trying to schedule their opening around the same time.

Alderman Ottenad asked what chemicals will be in the store. He said the information referred to cleaning products.

Mr. Garavaglia explained that from what he understands, it is like a typical grocery store with house cleaning supplies.

Alderman Clement stated that the Planning and Zoning Commission was unanimous in their decision to recommend this Special Use Permit for consideration by the Board of Aldermen.

Mayor Willson closed the public hearing at 7:05 p.m.

Respectfully submitted,

Ruth E. Baker, MMC/MPCC
City Clerk

Note: This is a journal of the Public Hearing held June 6, 2016 regarding the Special Use Permit Request to operate a Grocery Store at 14244 Manchester Road, (summary); not a verbatim transcript. If a recording of the public hearing is desired, please contact City Hall.



**MINUTES OF THE PUBLIC HEARING OF
MONDAY, JUNE 6, 2016
AT 200 HIGHLANDS BOULEVARD DRIVE
REGARDING ALLOCATION OF COMMUNITY
DEVELOPMENT BLOCK GRANT FUNDS**

Mayor David L. Willson called the Public Hearing of the Board of Aldermen to order at 7:05 p.m.

Roll call showed those present were Alderman Clement, Alderman Stevens, Alderman Ottenad, Alderman Baumann, Alderman Diehl, Mayor Willson and Attorney Gunn. Alderman Hamill was absent. A quorum was present.

The following notice of the public hearing was then read:

“The City of Manchester will hold a public hearing to discuss the allocation of \$24,300.00 in Community Development Block Grant Funds which will become available on or after January 1, 2017. The public hearing will be held at 7:00 p.m. on June 6, 2016 at the City of Manchester Police Facility at 200 Highlands Boulevard Drive, Manchester, MO 63011.”

Mayor Willson advised that first the proponents would speak, then the opponents, and comments from the public, followed by questions from the members of the Board of Aldermen or the City staff.

Director of Planning, Zoning, and Economic Development Erika Kennett spoke as a proponent, and stated that this is the 30th year in a row that the City has made application with the Community Development Block Grant Funding Program. She said the program is coordinated by St. Louis County and funds have been used for rehabilitation of private residences. Director Kennett said it is a once-in-a-lifetime participation, and it is a five-year forgivable loan, as long as the owner lives in the house for five years, otherwise, they will have to pay back a sum as prorated. She asked for a motion approving the application for the Community Development Block Grant in the amount of \$24,300.

Alderman Clement asked if the amount is the same amount as previous years.

Director Kennett answered that over the last two years, the same amount of funds were made available.

Alderman Clement made the motion that the Board of Aldermen approve the Community Development Block Grant Funding Program application for 2017 in the amount of \$24,300. The motion was seconded by Alderman Baumann and carried unanimously, without objection.

Mayor Willson closed the public hearing at 7:09 p.m.

Respectfully submitted,

Ruth E. Baker, MMC/MPCC
City Clerk

Note: The "Public Hearing" handout regarding the Community Development Block Grant Program was distributed to attendees of the Public Hearing, along with a copy of the meeting Agenda. This is a journal of the Public Hearing held Monday, June 6, 2016 regarding allocation of the Community Development Block Grant Fund (summary), not a verbatim transcript. If a recording of the public hearing is desired, please call City Hall.



**MINUTES OF THE REGULAR BOARD OF ALDERMEN MEETING
OF MONDAY, JUNE 6, 2016
AT 200 HIGHLANDS BOULEVARD DRIVE**

1. CALL TO ORDER

Mayor David L. Willson called the Regular Board of Aldermen meeting to order at 7:09 p.m.

2. ROLL CALL AND STATEMENT OF QUORUM

Roll call showed those present were Alderman Clement, Alderman Stevens, Alderman Ottenad, Alderman Baumann, Alderman Diehl, Mayor Willson and Attorney Gunn. Alderman Hamill was absent. A quorum was present.

3. APPROVAL OF THE MINUTES

a. Minutes of the Regular Board of Aldermen meeting of Monday, May 16, 2016

Alderman Baumann made the motion to approve the Minutes of Monday, May 16, 2016 Regular Board of Alderman meeting. The motion was seconded by Alderman Ottenad and carried unanimously, without objection.

4. ESTABLISHMENT OF ORDER OF ITEMS ON THE AGENDA

Mayor Willson advised he would be introducing some boy scouts.

Mayor Willson stated item 9 (a) would be deferred until the next meeting by the request of Parkway School District so they can speak to the residents located around the scoreboard.

Alderman Clement made the motion to approve the Order of Items on the Agenda as amended. The motion was seconded by Alderman Ottenad, and carried unanimously, without objection.

5. CONSIDERATION OF PETITIONS AND COMMENTS FROM THE PUBLIC

a. Liquor License Renewals:

Alderman Stevens and Alderman Ottenad simultaneously made the motion to approve the following liquor license renewal applications. The motion was seconded by Alderman Clement and carried unanimously, without objection.

1. Costco Wholesale
2. Debz Corner
3. Dierberg's, with wine tasting permit
4. Discount Liquors
5. El Maguey
6. El Nopal
7. Joey B's Food and Drink
8. Lazy River Grill
9. Little Toyko
10. Manchester Athletic Association
11. Manee Thai
12. Monsoon
13. Petro Mart – Manchester Road
14. Petro Mart # 73 – Meramec Station Road
15. Randall's Wine and Spirits, with wine tasting permit
16. St. Joseph Church
17. Tucker's Place West
18. Walgreens
19. Walmart
20. Walter Le Pere American Legion Post 208, including licenses for booths at the Annual Homecoming Festival
21. Westchester Tennis & Sports Center

b. Discussion pertaining to scoreboard Ordinance

Attorney Gunn explained that this item was included on the Agenda for the purpose of allowing the public to come in and speak or ask questions.

Mr. Chris Khoury, 1512 Carmen Glen Court, said he is happy with the City, and he is proud when the City accomplishes great things; he is happy when his taxes do not go up; he is happy when the trash trucks are on time; happy when people reach out to the scouts, and happy when they do most things that they do. He is proud when the City accomplishes great things, such as what was done to protect against military funeral protestors, rather than the mundane stuff. He said that was outstanding and way beyond what most municipalities could accomplish.

Mr. Khoury said his comments at the last meeting were meant to be encouraging, not condemning. He is not 100 percent sure that it was taken that way. He said he still favors the scoreboard; he feels it will be an improvement for the school and the community. He said he cannot speak to what happened prior to the last meeting because he doesn't know. He said it is easy for him to say that his position hasn't changed and he hopes the Board can come to a quick resolution. If they can share any information about how they got to this point, that would go a long way towards calming some of the people who were here with him at the last meeting. He said he didn't know what was going on.

Mr. Don Early, 805 Phaeton, said he lives directly behind Parkway South High School. He doesn't believe too much of what is happening with the scoreboard, but he does know it is supposed to be 40 feet high and 30 feet wide and it is in his backyard. He said the lights on the field that are there right now, especially at 9:00 in the evening during the winter, take care of the whole street, so no street lights are needed. He said he is interested in the cost of the scoreboard, and he doesn't really know the price of it, but he has heard it is pretty extravagant. He said he wonders if he gets the figures from the Board of Aldermen or the School Board. He said he is a taxpayer like everyone else here, and he would like to see more math and biology teachers over there rather than the scoreboard.

Alderman Ottenad asked if it is known whether this will be voted on at the next meeting.

City Attorney Patrick Gunn stated that he doesn't know that for sure yet. He said that is not controlled by the City. He said it is understood that there is some time sensitivity for the school district. They want to be sure this is done right.

c. Comments from the Public

Mr. Jerry Meyer, 620 Applecross Court, speaking as a trustee for his subdivision, asked for clarification of the height requirement in the Ordinance, listed as item 10 (c), pertaining to the trucks.

City Attorney Gunn asked Mr. Meyer if he owns one of the trucks, and Mr. Meyer answered that he does not, but several individuals in his subdivision do.

City Attorney Gunn said these are extra large panel vans, and they think 84 inches is a good height for the full truck. He said when the City staff started this process, it was because there were the jumbo panel vans that were becoming a concern. He said they are really big, and they were in a residential area.

Mr. Meyer explained that a normal General Motors or Ford panel van is 84 inches tall. If the Board passes the Ordinance with the height of the van before ladders are on top, these panel vans would be a violation. He said that with the ladders on top of the vans, they would probably be about 92 inches tall.

6. REPORTS FROM THE MAYOR

a. Introduction of Boy Scouts

Mayor Willson introduced Boy Scouts Ghabriel Letizia-Brunelle and Giordan Letizia-Brunelle, both with Troop 751 sponsored by St. Joseph's Church and School. They are working on their Citizenship Merit Badges.

b. Mayoral Report

Mayor Willson reported that on May 19 he attended the City Clerks' luncheon; there were 51 people in attendance and he gave out M&M's, and it was catered by Joey B's. He said that on May 20 he attended the Government Affairs and Transportation meeting at the Missouri Department of Transportation (MoDOT) building; he also attended the city picnic that day. On May 24 City Administrator Hixson and he were invited to the Public Works luncheon at Joey B's, and on May 25 City Administrator Hixson and he had a brief meeting with St. Louis Area Insurance Trust (SLAIT). On May 26 he attended the Muni Award dinner, and received an award for collaboration, in conjunction with Des Peres and other cities; on May 28 he attended an Eagle Scout Ceremony and presented a Proclamation. On May 31 Alderman Clement hosted the Arts Council dinner. Mayor Willson attended the Torch Run dinner at Tucker's on June 2. He reported that today he was at the Callaway Nuclear Plant with Ameren for a very nice tour; very impressive, it was a three-hour walk.

7. REPORTS FROM THE CITY ADMINISTRATOR

a. List of Paid Bills (Warrant dates of May 15 – June 4, 2016)

There were none.

b. Presentation of Audit Report

Director of Finance Dave Tuberty introduced Mr. Eric Stopp from Stopp & Vanhoy, formerly Nicholas, Stopp and Vanhoy.

Mr. Stopp stated there was a delay with St. Louis County getting information to get the audit done and complete. The audit report is in draft form right now, but he will be signing it and will be sending out the final report.

Mr. Stopp stated there are three opinion categories, and they are "unmodified", "modified" and "adverse" opinions.

Mr. Stopp stated that Manchester received an unmodified opinion, which is the best report possible. He said the Homecoming Fund was collapsed into the General Fund. There has always been a little bit of question on whether it was considered an actual special revenue fund and it came in like this past year that it is not a special revenue fund.

Mr. Stopp stated in the introductory pages of the report is the unaudited sections of the audit prepared by management. He said they review them to make sure there are no major discrepancies that they note off the top of their head.

Mr. Stopp stated this is the second year the City has prepared a Comprehensive Annual Financial Report, a "CAFR Report", He is very proud to say the City received a separate certificate of achievement from the Government Finance Officers' Association.

Mr. Stopp stated there were no major changes in accounting principles that affected the City this year. There are a few major changes that have come down the pike that have affected a lot of other cities, but Manchester doesn't have any of those. There are a few changes coming down the road which he believes will add some more pages of disclosures and notes.

Mr. Stopp stated the cash increased \$945,000 this year, and there is a reduction of Tax Increment Financing "TIF" bonds by \$3.2 million. He said that sales tax is shown as being up by \$1.2 million, but actually, \$300,000 is the sales tax increase, and the \$900,000 is a reclassification of sales tax. The property tax revenue is in line with the last ten years. Expenses overall have been relatively flat for the past nine years. As far as the General Obligation Bonds; the City has paid off a lot of those. The TIF bonds have had a big chunk paid off.

Mr. Stopp stated that in the audit adjustments, there were two: reclassifications of cash from the Capital Improvement Funds to the General Fund. He said the way Manchester handles cash internally is a pooled account, so there is one account that all the funds pull out of, but they do track cash separately. He said that because we have healthy investment accounts in Manchester, the Finance Director likes to keep as much money in the investments that he can to earn return on it.

Mr. Stopp stated there are borrowed funds from one account to another, and management makes that decision.

Mr. Stopp stated staff is trying to hold cash down and receive higher investment returns.

Mr. Stopp stated the last adjustment is reporting delinquent property taxes. He said this is something that comes from the County, and no one can make that entry until they get the confirmation from the County. There are no significant deficiencies or material weakness.

Mr. Stopp stated his two recommendations that he continues to suggest. One is to get a formal internal accounting policies and procedures manual put in place. He also recommends stronger controls over the administrative rights with the accounting software.

Alderman Ottenad asked who would write the formal policies.

Mr. Stopp answered that Director Tuberty or City Administrator Hixson has the capabilities of writing the policy, it is very time consuming. He said there are consultants that could write a policy for Manchester, but they are expensive.

Alderman Stevens asked who would be other people in the City's structure that could be assigned to it.

Mr. Stopp answered that it could be outsourced to an external Information Technology Company, possibly even the software vender. He said really what he is working on is that Director Tuberty is the Finance Director and Andy Hixson is the City Administrator, and they both sign checks. He said he doesn't want either one of them to be able to put either name on a check or approve a vender for another person. He said that is not happening currently, but the City doesn't have the preventive control that it couldn't be done.

Mr. Stopp stated there are some other minor recommendations that the firm would like the City to put in place. These will be listed in the "other matters" letter once the audit has been approved and issued. These are minor suggestions on minor issues.

8. REPORTS FROM COMMITTEES

a. Homecoming Committee

Alderman Ottenad advised that the next meeting will be on June 8 at Schroeder Park. They will meet at 6:00 p.m. for pictures and then a potluck dinner.

b. Manchester Arts

Alderman Stevens talked about "A Little Opera" which was a free concert to the public and around 400 people were in attendance. It was another sample of the diverse kind of art that is being presented.

Alderman Clement thanked the Mayor and the City for funding the Board banquet. He said it was a lot of fun and they wanted to thank everyone.

Alderman Stevens said there was an opportunity to work with Ameren, and there are two electrical boxes that are being painted. One is actually four boxes all together and being treated as one by the log cabin in the park, and the other will be behind the pool by the walking path. She said those are sponsored by Manchester Arts.

c. Planning and Zoning Commission

Alderman Clement stated the Planning and Zoning Commission did not meet, but there is an agenda for next Monday.

9. ACTION ON OLD BILLS

- a. SUBSTITUTE BILL # 16-2263 – AN ORDINANCE AMENDING THE CODE OF ORDINANCES TO INCLUDE A PROVISION FOR SCOREBOARDS IN RESIDENTIAL DISTRICTS

This item was deferred to the June 20 meeting.

10. INTRODUCTION OF NEW BILLS

- a. RESOLUTION APPROVING AGREEMENT WITH PARKWAY SCHOOL DISTRICT TO CONTINUE THE SCHOOL RESOURCE OFFICER PROGRAM

Alderman Diehl read Proposed Resolution # 16-0565, entitled: "A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR OF THE CITY OF MANCHESTER TO ENTER INTO A TWO-YEAR AGREEMENT WITH THE PARKWAY SCHOOL DISTRICT RELATING TO THE SCHOOL RESOURCE OFFICER PROGRAM", by title only.

Alderman Diehl made the motion to approve Resolution #16-0565. The motion was seconded by Alderman Ottenad and carried unanimously, without objection.

- b. BILL APPROVING SPECIAL USE PERMIT FOR A GROCERY STORE AT 14244 MANCHESTER ROAD

Alderman Clement introduced Bill # 16-2266, entitled: "AN ORDINANCE CREATING A SPECIAL USE PERMIT AND GRANTING THE SAME TO PAN-ASIA MARKET II, LLC TO OPERATE A GROCERY STORE EXCEEDING 10,000 SQUARE FEET IN AREA AT 14244-14264 MANCHESTER ROAD, AS PROVIDED FOR IN SECTION 405.240 (C) (4) (g) OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER", by title only.

Alderman Clement made a motion for approval of emergency legislation. The motion was seconded by Alderman Ottenad, and carried unanimously.

Alderman Clement read for the second time Bill # 16-2266, entitled: "AN ORDINANCE CREATING A SPECIAL USE PERMIT AND GRANTING THE SAME TO PAN-ASIA MARKET II, LLC TO OPERATE A GROCERY STORE EXCEEDING 10,000 SQUARE FEET IN AREA AT 14244-14264 MANCHESTER ROAD, AS PROVIDED FOR IN SECTION 405.240 (C) (4) (g) OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER", by title only.

Alderman Clement made the motion that Bill # 16-2266 become Ordinance # 16-2149. The motion was seconded by Alderman Ottenad.

A poll of the Board showed:

Alderman Hamill – absent
Alderman Diehl – aye
Alderman Baumann – aye
Alderman Ottenad – aye
Alderman Clement – aye
Alderman Stevens – aye

Mayor Willson announced the motion passed 5 – 0, with no objections and one absentee.

c. BILL AMENDING THE CODE RELATING TO PARKING OF
COMMERCIAL VEHICLES IN RESIDENTIAL DISTRICTS

Alderman Stevens introduced Bill # 16-2267, entitled: “AN ORDINANCE AMENDING SECTION 355.180 OF THE CODE OF ORDINANCES RELATING TO THE PARKING OF COMMERCIAL VEHICLES IN THE RESIDENTIAL DISTRICTS OF THE CITY”, by title only.

Alderman Ottenad asked for clarification as to why this is being considered.

City Attorney Patrick Gunn stated the staff has received numerous complaints about extra large panel vans in the residential districts.

Nothing further action at this time.

d. BILL PROVIDING FOR DISCLOSURE OF POTENTIAL CONFLICTS OF
INTEREST AND SUBSTANTIAL INTEREST FOR CERTAIN CITY
OFFICIALS

Alderman Baumann introduced Bill # 16-2268, entitled: “AN ORDINANCE RE-AFFIRMING THE PROVISIONS OF SECTIONS 120.010 THROUGH 120.070 OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER, WHICH SECTIONS ESTABLISH A PROCEDURE TO PROVIDE FOR THE DISCLOSURE OF POTENTIAL CONFLICTS OF INTEREST AND SUBSTANTIAL INTEREST FOR CERTAIN MUNICIPAL OFFICIALS OF THE CITY OF MANCHESTER”, by title only.

Nothing further action at this time.

11. MISCELLANEOUS

a. Comments from the Public

12. ADJOURNMENT

At 7:54 p.m., there being no further business, Alderman Clement made the motion to adjourn. The motion was seconded by Alderman Ottenad and carried unanimously, without objection. The meeting adjourned at 7:54 p.m.

Respectfully submitted,

Ruth E. Baker, MMC/MPCC
City Clerk

Note: This is a journal of the Board of Aldermen meeting held June 6, 2016 (summary); not a verbatim transcript. If a recording of the meeting is desired, please contact City Hall.

DRAFT



MEMORANDUM

TO: Mayor David L. Willson and Members of the Board of Aldermen

FROM: Ruth Baker, City Clerk

DATE: June 17, 2016

SUBJECT: NEW LIQUOR LICENSE APPLICATION FOR CONSIDERATION

Chief of Police Timothy Walsh has completed his investigation of the following pending liquor license application and recommends that due consideration be given to the issuance of this license.

Restaurant bar liquor license for the sale of intoxicating liquor and beer by the drink in a restaurant bar for consumption on the premises:

1. India's Kitchen

Your consideration of this application is appreciated.



Manchester, MO

Check Register

Packet: APPKT01102 - Check Run - 20160608

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
2710	Ald. Richard Baumann	06/08/2016	Regular	0.00	116.03	46850
0267	Altec Industries, Inc	06/08/2016	Regular	0.00	1,094.96	46851
1029	Aramark Uniform Services	06/08/2016	Regular	0.00	114.30	46852
0022	Arco Lawn Equipment, Inc.	06/08/2016	Regular	0.00	67.96	46853
0060	Bussen Quarries, Inc.	06/08/2016	Regular	0.00	162.65	46854
1067	C.R. Frank Popcorn and Supply Co.	06/08/2016	Regular	0.00	772.09	46855
1227	Capitol Plaza Hotel	06/08/2016	Regular	0.00	295.32	46856
0077	Coca-Cola Refreshments	06/08/2016	Regular	0.00	701.40	46857
0090	County Treasurer - St. Louis Co.	06/08/2016	Regular	0.00	430.00	46858
2811	Crestwood Bowl	06/08/2016	Regular	0.00	150.00	46859
2074	David Willson	06/08/2016	Regular	0.00	20.20	46860
1301	Deep Kleen and Maintenance, LLC	06/08/2016	Regular	0.00	1,850.00	46861
0623	Ed Roehr Safety Products	06/08/2016	Regular	0.00	471.64	46862
1213	Employee Exp. Reimb.	06/08/2016	Regular	0.00	103.54	46863
2623	Employee Expense Reimbursement	06/08/2016	Regular	0.00	171.72	46864
1233	Employee Travel Expenses	06/08/2016	Regular	0.00	150.00	46865
2756	Factory Motor Parts	06/08/2016	Regular	0.00	885.48	46866
2793	Family Support Division	06/08/2016	Regular	0.00	93.75	46867
2173	Family Support Payment Center	06/08/2016	Regular	0.00	400.00	46868
2173	Family Support Payment Center	06/08/2016	Regular	0.00	213.70	46869
0122	Froesel Oil Co.	06/08/2016	Regular	0.00	2,154.00	46870
0926	Greenscape Gardens	06/08/2016	Regular	0.00	106.06	46871
1731	Indelco Plastics Corporation	06/08/2016	Regular	0.00	17.28	46872
0903	K & K Supply	06/08/2016	Regular	0.00	36.29	46873
2809	Lafayette Work Center, Inc,	06/08/2016	Regular	0.00	1,626.92	46874
1255	Lifeguards Unlimited, Inc.	06/08/2016	Regular	0.00	9,580.00	46875
1293	Lowe's Companies, Inc.	06/08/2016	Regular	0.00	551.32	46876
2776	Manchester Arts Expense Reimburs	06/08/2016	Regular	0.00	60.90	46877
0223	Missouri Dept. Of Revenue	06/08/2016	Regular	0.00	1,531.88	46878
0500	Missouri Petroleum Storage Tank In	06/08/2016	Regular	0.00	125.00	46879
2041	MO Police Chiefs Charitable Founda	06/08/2016	Regular	0.00	500.00	46880
1336	MOCCFOA - Eastern Division	06/08/2016	Regular	0.00	50.00	46881
2539	N.G. Heimos Greenhouses, Inc.	06/08/2016	Regular	0.00	186.60	46882
1492	Overhead Door Company of St. Loui	06/08/2016	Regular	0.00	1,079.85	46883
0141	Patrick R. Gunn	06/08/2016	Regular	0.00	3,525.00	46884
2747	Phillips 66 CO./SYNCB	06/08/2016	Regular	0.00	157.10	46885
0805	PreSort, Inc.	06/08/2016	Regular	0.00	2,418.50	46886
2810	R & M Tropical Snow	06/08/2016	Regular	0.00	100.00	46887
0279	Rejis Commission	06/08/2016	Regular	0.00	568.95	46888
0449	St. Louis Composting, Inc.	06/08/2016	Regular	0.00	276.00	46889
1348	St. Luke's Episcopal Presbyterian H	06/08/2016	Regular	0.00	150.00	46890
0316	Strothkamp's	06/08/2016	Regular	0.00	59.97	46891
2063	Swank Motion Pictures, Inc.	06/08/2016	Regular	0.00	401.00	46892
0324	Terrafil Incorporated	06/08/2016	Regular	0.00	527.00	46893
0310	Treasurer, St. Louis County	06/08/2016	Regular	0.00	661.50	46894
0331	Treasurer-State of Missouri	06/08/2016	Regular	0.00	215.00	46895

Check Register

Packet: APPKT01102-Check Run - 20160608

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
2269	Truck Centers, Inc.	06/08/2016	Regular	0.00	2,503.90	46896

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	69	47	0.00	37,434.76
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	69	47	0.00	37,434.76



Manchester, MO

Check Register

Packet: APPKT01109 - Check Run - 20160615

By Check Number

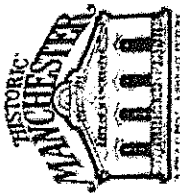
Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
0009	Ameren Missouri	06/15/2016	Regular	0.00	19,607.32	46897
0011	American Carnival Mart	06/15/2016	Regular	0.00	247.73	46898
1303	Anna M. Price	06/15/2016	Regular	0.00	225.00	46899
1029	Aramark Uniform Services	06/15/2016	Regular	0.00	114.30	46900
0299	AT&T	06/15/2016	Regular	0.00	257.58	46901
0031	AutoZone, Inc.	06/15/2016	Regular	0.00	10.17	46902
0050	Blue Chip Exterminating, Inc.	06/15/2016	Regular	0.00	307.85	46903
0060	Bussen Quarries, Inc.	06/15/2016	Regular	0.00	168.06	46904
0061	Butler Supply Inc.	06/15/2016	Regular	0.00	16.17	46905
1067	C.R. Frank Popcorn and Supply Co.	06/15/2016	Regular	0.00	807.24	46906
0964	Capital One Commercial	06/15/2016	Regular	0.00	97.55	46907
2669	Chris Becker	06/15/2016	Regular	0.00	1,050.00	46908
0077	Coca-Cola Refreshments	06/15/2016	Regular	0.00	245.52	46909
1418	Concannon & Jaeger	06/15/2016	Regular	0.00	225.00	46910
2502	CXtec	06/15/2016	Regular	0.00	499.24	46911
0623	Ed Roehr Safety Products	06/15/2016	Regular	0.00	118.00	46912
2529	Event Partners Sales & Consulting, L	06/15/2016	Regular	0.00	1,520.00	46913
2198	Fire Walker, dba Walker Enterprise,	06/15/2016	Regular	0.00	334.02	46914
0340	Fred Weber, Inc.	06/15/2016	Regular	0.00	721.20	46915
2178	GovDeals	06/15/2016	Regular	0.00	330.75	46916
0540	Government Finance Officers Assn.	06/15/2016	Regular	0.00	435.00	46917
0926	Greenscape Gardens	06/15/2016	Regular	0.00	68.30	46918
2495	Hackett Security, Inc.	06/15/2016	Regular	0.00	225.00	46919
1731	Indelco Plastics Corporation	06/15/2016	Regular	0.00	145.82	46920
0153	Industrial Soap	06/15/2016	Regular	0.00	385.90	46921
2668	Jeremy Knudtson	06/15/2016	Regular	0.00	375.00	46922
2624	Kams Mechanical, LLC	06/15/2016	Regular	0.00	667.00	46923
1763	Konica Minolta Business Solutions U	06/15/2016	Regular	0.00	121.95	46924
1707	Leslie's Pool Supplies, Inc.	06/15/2016	Regular	0.00	107.71	46925
2776	Manchester Arts Expense Reimburs	06/15/2016	Regular	0.00	50.21	46926
0197	Metropolitan St. Louis Sewer District	06/15/2016	Regular	0.00	301.77	46927
1279	Michael P. Gunn	06/15/2016	Regular	0.00	693.44	46928
1261	Midwest Elevator Co., Inc.	06/15/2016	Regular	0.00	366.00	46929
2539	N.G. Heimos Greenhouses, Inc.	06/15/2016	Regular	0.00	57.00	46930
2540	NAPA Auto Parts	06/15/2016	Regular	0.00	9.87	46931
2079	Ozarc/Gas Equipment & Supply, Inc.	06/15/2016	Regular	0.00	21.50	46932
1268	Park & Rec. Refund	06/15/2016	Regular	0.00	41.00	46933
0268	Praxair Distribution Inc.	06/15/2016	Regular	0.00	98.25	46934
0285	Sam's Club / GECF	06/15/2016	Regular	0.00	1,180.68	46935
0291	Simpson Construction Material, LLC	06/15/2016	Regular	0.00	89.10	46936
0449	St. Louis Composting, Inc.	06/15/2016	Regular	0.00	552.00	46937
0601	St. Louis County Treasurer	06/15/2016	Regular	0.00	152.00	46938
0601	St. Louis County Treasurer	06/15/2016	Regular	0.00	300.00	46939
1201	St. Louis Safety, Inc.	06/15/2016	Regular	0.00	23.52	46940
2813	Stacey Barton	06/15/2016	Regular	0.00	225.00	46941
2350	Stock & Associates Consulting Engin	06/15/2016	Regular	0.00	6,207.50	46942
1070	Stopp & VanHoy, LLC	06/15/2016	Regular	0.00	2,600.00	46943
0324	Terrafl Incorporated	06/15/2016	Regular	0.00	48.00	46944
2812	TGB, Inc.	06/15/2016	Regular	0.00	10,700.00	46945
1976	TJ's Pizza Co.	06/15/2016	Regular	0.00	307.00	46946
1652	Tope Plumbing, Inc.	06/15/2016	Regular	0.00	10,225.00	46947
0310	Treasurer, St. Louis County	06/15/2016	Regular	0.00	1,336.50	46948
0331	Treasurer-State of Missouri	06/15/2016	Regular	0.00	131.00	46949
2269	Truck Centers, Inc.	06/15/2016	Regular	0.00	159.88	46950

Check Register

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
0337	Valley Material	06/15/2016	Regular	0.00	4,130.00	46951
0338	Vermeer Sales & Service M.I., Inc.	06/15/2016	Regular	0.00	34.00	46952

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	85	56	0.00	69,474.60
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	85	56	0.00	69,474.60



Manchester, MO

Board Approval Report By Vendor Name

Payment Dates 06/05/2016 - 06/11/2016

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
06/08/2016	Vendor: 2710 - Ald. Richard Baumann	Trivia Night Exp. Reimb. - R. Baumann	Trivia Night Exp. Reimb. - R. Baumann	Prepaid Expenses	10-100-1400	06/01/2016	116.03
						Vendor 2710 - Ald. Richard Baumann Total:	116.03
06/08/2016	Vendor: 0267 - Altec Industries, Inc	Repair to Basket truck - #160	Repair to truck #160- worn hoses, leveling cylinder	Vehicle - Maintenance & Rep	10-470-4285	05/16/2016	1,094.96
						Vendor 0267 - Altec Industries, Inc Total:	1,094.96
06/08/2016	Vendor: 1029 - Aramark Uniform Services	Uniforms cleaned, Mats & Shop towels, Mats - 6/1/16	Mats - 6/1/16	Uniforms & Equipment	10-460-4160	06/01/2016	9.50
06/08/2016		Uniforms cleaned, Mats & Shop towels, Mats - 6/1/16	Uniforms cleaned - 6/1/16	Uniforms & Equipment	10-470-4160	06/01/2016	70.85
06/08/2016		Uniforms cleaned, Mats & Shop towels, Mats - 6/1/16	Mats & Shop towels - 6/1/16	Building - Maintenance & Re	10-470-4295	06/01/2016	33.95
						Vendor 1029 - Aramark Uniform Services Total:	114.30
06/08/2016	Vendor: 0022 - Arco Lawn Equipment, Inc.	(4) 12" Slim loop pole saw cutting chains	(4) 12" Slim loop pole saw cutting chains	Equipment - Maintenance &	10-470-4290	05/17/2016	67.96
						Vendor 0022 - Arco Lawn Equipment, Inc. Total:	67.96
06/08/2016	Vendor: 0060 - Bussen Quarries, Inc.	(17.12) Tons MSD1 Stone - Sewer Lateral work	(17.12) Tons MSD1 Stone - Sewer Lateral work	Capital Improvement	70-470-4500	05/16/2016	162.65
						Vendor 0060 - Bussen Quarries, Inc. Total:	162.65
06/08/2016	Vendor: 1067 - C.R. Frank Popcorn and Supply Co.	Case Cheetos, Case, NY Pretzels	Case Cheetos, Case, NY Pretzels	Concession Supplies	10-450-4230	05/31/2016	113.50
06/08/2016		Concession Food and supply	Milky Way, Twix Skittles Starburst - Box	Concession Supplies	10-450-4230	06/02/2016	93.60
06/08/2016		Concession Food and supply	French fries - Case	Concession Supplies	10-450-4230	06/02/2016	117.00
06/08/2016		Concession Food and supply	Waxed Tissue Box	Concession Supplies	10-450-4230	06/02/2016	22.50
06/08/2016		Concession Food and supply	Gehl's Sharp Aged Cheddar	Concession Supplies	10-450-4230	06/02/2016	119.70
06/08/2016		Concession Food and supply	Ketchup - #10 Can	Concession Supplies	10-450-4230	06/02/2016	14.25
06/08/2016		Concession Food and supply	Chicken strips - case	Concession Supplies	10-450-4230	06/02/2016	142.00

Board Approval Report

				Payment Dates: 06/05/2016 - 06/11/2016	
Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number
06/08/2016	894828	Concession Food and supply	Snickers, M&M Peanut, M&M Plain - Boxes	Concession Supplies	10-450-4230
06/08/2016	894828	Concession Food and supply	NY Pretzel	Concession Supplies	10-450-4230
06/08/2016	894828	Concession Food and supply	Twizzlers - Box	Concession Supplies	10-450-4230
Vendor: 1227 - Capitol Plaza Hotel				Vendor 1067 - C.R. Frank Popcorn and Supply Co. Total:	
06/08/2016	(4) Nights Lodging-M.Ahal	(4)Nights Lodging - M. Ahal - SRO Training 6/13-19		Travel/Meetings	10-440-4175
Vendor: 0077 - Coca-Cola Refreshments				Vendor 1227 - Capitol Plaza Hotel Total:	
06/08/2016	3898300505	Water, Asst Soda, MM Lemonade, Co2 cylinders		Concession Supplies	10-450-4230
Vendor: 01161 - Cooper, Devin				Vendor 0077 - Coca-Cola Refreshments Total:	
06/09/2016	INV0001112	HSA Contribution		Payroll Pass-Through	10-200-2165
Vendor: 0090 - County Treasurer - St. Louis Co.				Vendor 0090 - County Treasurer - St. Louis Co. Total:	
06/08/2016	May '16 Dom. Viol. Collectio	May Domestic Violence Collections Pmt.		Domestic Violence DV Collections Pmt.	10-540-5430
Vendor: 2811 - Crestwood Bowl				Vendor 2811 - Crestwood Bowl Total:	
06/08/2016	(30) Bowlers	(30) Bowlers - Camp Field Tri		Program Supplies	10-460-4210
Vendor: 2074 - David Willson				Vendor 2074 - David Willson Total:	
06/08/2016	6/6/16 Mileage Reimb.	Mileage Reimb - 6/6/16 - Ameren ue Callaway Tour		Mileage	10-410-4176
Vendor: 1301 - Deep Kleen and Maintenance, LLC				Vendor 1301 - Deep Kleen and Maintenance, LLC Total:	
06/08/2016	2016-505	Janitorial services - May		Building - Maintenance & Re	10-470-4295
Vendor: 0623 - Ed Roehr Safety Products				Vendor 0623 - Ed Roehr Safety Products Total:	
06/08/2016	448366	24" Console, cupholder, faceplate-Police Car		Machinery and Equipment	50-470-6410
Vendor: 1213 - Employee Exp. Reimb.				Vendor 1213 - Employee Exp. Reimb. Total:	
06/08/2016	B. Yount - Gas Exp.Reimb.	Reimb. B. Yount - Gas exp- Training - 5/16-20/16		Travel/Meetings	10-440-4175

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 06/05/2016 - 06/11/2016	Amount
Vendor: 2623 - Employee Expense Reimbursement								
06/08/2016	C. Skaggs - Mileage	Mileage Reimb. C. Skaggs - MACA Conf - 5/23-27/16	Mileage Reimb. C. Skaggs - MACA Conf - 5/23-27/16	Travel/Meetings	10-480-4175	06/01/2016		171.72
					Vendor 2623 - Employee Expense Reimbursement Total:			171.72
Vendor: 1233 - Employee Travel Expenses								
06/08/2016	Meal Exp. Adv.-M. Ahal	Meals Exp.Advance - M. Ahal - Training-6/13-19/16	Meals Exp.Advance - M. Ahal - Training-6/13-19/16	Travel/Meetings	10-440-4175	06/01/2016		150.00
					Vendor 1233 - Employee Travel Expenses Total:			150.00
Vendor: 2756 - Factory Motor Parts								
06/08/2016	57-875981	Oxygen sensors - Car 426	Oxygen sensors - Car 426	Vehicle - Maintenance & Rep	10-470-4285	05/24/2016		331.18
06/08/2016	57-877600	Brake pads - Truck 120	(4) Brake pads - Truck 120	Vehicle - Maintenance & Rep	10-470-4285	05/31/2016		554.30
					Vendor 2756 - Factory Motor Parts Total:			885.48
Vendor: 2793 - Family Support Division								
06/08/2016	INV0001118	Case # 61355002	Case # 61355002	Payroll Pass-Through	10-200-2165	06/09/2016		93.75
					Vendor 2793 - Family Support Division Total:			93.75
Vendor: 2173 - Family Support Payment Center								
06/08/2016	INV0001116	Case# 99FC-1683	Case# 99FC-1683	Payroll Pass-Through	10-200-2165	06/09/2016		400.00
06/08/2016	INV0001117	Order ID# 09SL-DR01267	Order ID# 09SL-DR01267	Payroll Pass-Through	10-200-2165	06/09/2016		213.70
					Vendor 2173 - Family Support Payment Center Total:			613.70
Vendor: 0122 - Froesel Oil Co.								
06/08/2016	000262014	Bulk Diesel Fuel Purchase - 1200 Gal.	Bulk Diesel Fuel Purchases	Gas & Oil	10-470-4315	06/01/2016		2,154.00
					Vendor 0122 - Froesel Oil Co. Total:			2,154.00
Vendor: 0926 - Greenscape Gardens								
06/08/2016	319463	(10) Annuals, (6) Prem. Annual Pk	(10) Annuals, (6) Prem. Annual Pk	Parks-Maintenance & Repair	10-460-4312	05/23/2016		106.06
					Vendor 0926 - Greenscape Gardens Total:			106.06
Vendor: 01160 - Hixson, Andy								
06/09/2016	INV0001111	HSA Contribution	HSA Contribution	Payroll Pass-Through	10-200-2165	06/09/2016		216.67
					Vendor 01160 - Hixson, Andy Total:			216.67
Vendor: 1731 - Indelco Plastics Corporation								
06/08/2016	993000	(2) ea.PVC 1" Tee, Nipple, Coupling, 3/4" Coupling	(2) ea.PVC 1" Tee, Nipple, Coupling, 3/4" Coupling	Parks-Maintenance & Repair	10-460-4312	05/16/2016		17.28
					Vendor 1731 - Indelco Plastics Corporation Total:			17.28
Vendor: 0903 - K & K Supply								
06/08/2016	20546	(19) Flagging Tape - Fl Pink	(19) Flagging Tape - Fl Pink	Field Supplies	10-470-4220	05/18/2016		36.29
					Vendor 0903 - K & K Supply Total:			36.29
Vendor: 2809 - Lafayette Work Center, Inc.								
06/08/2016	Trivia Night Donation	Distribution from Trivia Night from Rotary Club	Distribution from Trivia Night from Rotary Club	Prepaid Expenses	10-100-1400	06/01/2016		1,626.92
					Vendor 2809 - Lafayette Work Center, Inc. Total:			1,626.92

Board Approval Report

Board Approval report			Payment Dates: 06/05/2016 - 06/11/2016				
Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 1255 - Lifeguards Unlimited, Inc.	40472	June Management Fee	2016 Aquatic Center Management Fee	Professional Fees	10-450-4165	06/01/2016	9,580.00
Vendor: 1293 - Lowe's Companies, Inc.					Vendor 1255 - Lifeguards Unlimited, Inc. Total: 9,580.00		
06/08/2016	901215 - 5/9/16	32 oz PVC Cement - for sump pump drive line connec	32 oz PVC Cement - for sump pump drive line connec	Streets - Maintenance & Rep	10-470-4310	05/09/2016	11.11
06/08/2016	901323 - 5/4/16	(12) 1x4x10 Concrete form boards	(12) 1x4x10 Concrete form boards	Concrete Street Replacemen	50-470-6310	05/14/2016	33.96
06/08/2016	901339	1" PVC Tubing for barrel pump	1" PVC Tubing for barrel pump	Field Supplies	10-470-4220	04/28/2016	19.62
06/08/2016	901511 - 5/5/16	(2) 1/2" PVC pipe	(2) 1/2" PVC pipe	Building - Maintenance & Re	10-450-4295	05/05/2016	7.56
06/08/2016	901697	Shop Vac filter, 1 3/8" precision blades	Shop Vac filter, 1 3/8" precision blades	Small Tools & Equipment	10-460-4320	05/06/2016	67.31
06/08/2016	901704	(5) 2x10x8 Boards, (2) Stanley HO Knife	(5) 2x10x8 Boards, (2) Stanley HO Knife	Parks-Maintenance & Repair	10-460-4312	05/06/2016	38.82
06/08/2016	902151	Cordless Drill for Police Dept. (Skaggs)	Cordless Drill for Police Dept. (Skaggs)	Small Tools & Equipment	10-470-4320	04/25/2016	56.97
06/08/2016	902166 - 5/4/16	Electrical supplies, PVC piping, wht plastic chain	Electrical supplies, PVC piping, wht plastic chain	Building - Maintenance & Re	10-460-4295	05/04/2016	151.77
06/08/2016	902246 - 5/23/16	(4) 1/4 CAT Pine ext. plywood	(4) 1/4 CAT Pine ext. plywood	Parks-Maintenance & Repair	10-460-4312	05/23/2016	66.20
06/08/2016	902307 - 4/26/16	(2) 24 pk Terry Towels	(2) 24 pk Terry Towels	Parks-Maintenance & Repair	10-460-4312	04/26/2016	20.86
06/08/2016	902429 - 5/6/16	(2) 2 Gal Poly Gas Can replacements	(2) 2 Gal Poly Gas Can replacements	Field Supplies	10-470-4220	05/06/2016	34.16
06/08/2016	902504 - 5/17/16	(1) Gal Chainsaw bar oil	(1) Gal Chainsaw bar oil	Field Supplies	10-470-4220	05/17/2016	10.43
06/08/2016	902581	1 1/2" PVC Coupling, vent elbow, 10' Pipe	1 1/2" PVC Coupling, vent elbow, 10' Pipe	Streets - Maintenance & Rep	10-470-4310	05/09/2016	9.02
06/08/2016	902644 - 5/18/16	Alum Fence Ties,(2)1 3/8"x6" Sleeve,(2)Trigger	(2) Trigger snap w/ring, (2) Metal snap hook	Parks-Maintenance & Repair	10-460-4312	05/18/2016	8.44
06/08/2016	902644 - 5/18/16	Alum Fence Ties,(2)1 3/8"x6" Sleeve,(2)Trigger	Alum Fence Ties,(2)1 3/8"x6" Sleeve	Parks-Maintenance & Repair	10-460-4312	05/18/2016	11.52
06/08/2016	910363	(2) 3 Lb Sp Ant Shield granules - Police Facility	(2) 3 Lb Sp Ant Shield granules - Police Facility	Building - Maintenance & Re	10-470-4295	05/24/2016	13.24
06/08/2016	917982	Returned 3/4" PVC Piping	Returned 3/4" PVC Piping	Building - Maintenance & Re	10-460-4295	05/05/2016	-9.67
Vendor: 1293 - Lowe's Companies, Inc. Total:					551.32		
Vendor: 2776 - Manchester Arts Expense Reimbursement					Vendor 1293 - Lowe's Companies, Inc. Total:		
06/08/2016	S. Ryerse- Lunch Mtg Reimb.	Reimb. S. Ryerse for MA Lunch Mtg - 4/27/16	Reimb. S. Ryerse for MA Lunch Mtg - 4/27/16	Business Lunch/Dinner	85-485-4180	05/31/2016	60.90
Vendor: 0223 - Missouri Dept. Of Revenue					Vendor 2776 - Manchester Arts Expense Reimbursement Total:		
06/08/2016	May'16 CVC Collections	May CVC Collections Pmt.	May CVC Collections Pmt.	Crime Victim Compensation	10-540-5420	05/31/2016	1,531.88
06/10/2016	INV0001121	Payroll State Tax Withholding	Payroll State Tax Withholding	Payroll Pass-Through	10-200-2165	06/09/2016	6,223.00
Vendor: 0223 - Missouri Dept. Of Revenue Total:					7,754.88		

Board Approval Report

Payment Dates: 06/05/2016 - 06/11/2016													
Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount						
Vendor: 0500 - Missouri Petroleum Storage Tank Insurance Fund													
06/08/2016	#0004324-02 Annual Fee	Annual fee for underground tank storage	Annual fee for underground tank storage - 7/13/16	Miscellaneous	10-470-4325	05/24/2016	125.00						
Vendor: 2041 - MO Police Chiefs Charitable Foundation							125.00						
06/08/2016	2887A	DOT DARE Officer Training - 9/11-23/16 - J. Cockrell	DOT DARE Officer Training - 9/11-23/16 - J. Cockrell	Training	10-440-4130	05/16/2016	500.00						
Vendor: 1336 - MOCCFOA - Eastern Division							500.00						
06/08/2016	Installation Dinner (2)	MOCCFOA Installation 6/16/16 - R. Baker, M. Melugin	MOCCFOA Installation 6/16/16 - R. Baker, M. Melugin	Business Lunch/Dinner	10-420-4180	06/01/2016	50.00						
Vendor: 2539 - N.G. Helmos Greenhouses, Inc.							50.00						
06/08/2016	550386	(14) 4" Foliage, (3) 6" Anthurium	{14} 4" Foliage, (3) 6" Anthurium	Parks-Maintenance & Repair	10-460-4312	05/14/2016	68.35						
06/08/2016	551045	Asst Plants	10" Prem Hanging Baskets	Parks-Maintenance & Repair	10-460-4312	05/19/2016	29.85						
06/08/2016	551045	Asst Plants	4" Accent Plants	Parks-Maintenance & Repair	10-460-4312	05/19/2016	28.50						
06/08/2016	551045	Asst Plants	4" Foliage plants	Parks-Maintenance & Repair	10-460-4312	05/19/2016	15.90						
Vendor: 1492 - Overhead Door Company of St. Louis							44.00						
06/08/2016	SVC/492894	Repair & service to Sally Port door	Parts & Labor Repair & service to Sally Port door	Building - Maintenance & Re	10-470-4295	05/16/2016	1,079.85						
Vendor: 0141 - Patrick R. Gunn							1,079.85						
06/08/2016	May '16 Excess Retainer	May Excess Retainer - City Atty.	May Excess Retainer - City Atty.	Professional Fees	10-420-4165	06/01/2016	3,525.00						
Vendor: 2747 - Phillips 66 CO./SYNCB							3,525.00						
06/08/2016	xxxx-xxxx-xxxx-7023 - 5/27/1	Gas in cans - May	Gas for Golf Cart - Manch. Methodist Church - 5/15	Gas & Oil	10-440-4315	05/27/2016	7.62						
06/08/2016	xxxx-xxxx-xxxx-7023 - 5/27/1	Gas in cans - May	Gas in cans - May	Gas & Oil	10-460-4315	05/27/2016	104.51						
06/08/2016	xxxx-xxxx-xxxx-7023 - 5/27/1	Gas in cans - May	Gas in cans - May	Gas & Oil	10-470-4315	05/27/2016	44.97						
Vendor: 0805 - PreSort, Inc.							157.10						
06/08/2016	242959	Summer Newsletter sorting & mailing	Summer Newsletter sorting & mailing	Postage	10-420-4265	05/27/2016	2,149.78						
06/08/2016	242959	Summer Newsletter sorting & mailing	Summer Newsletter sorting & mailing	Postage	10-460-4265	05/27/2016	268.72						
Vendor 0805 - PreSort, Inc. Total:							2,418.50						

Board Approval Report

Payment Date		Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 06/05/2016 - 06/11/2016	Amount
Vendor: 2810 - R & M Tropical Snow									
06/08/2016		50 - \$2 Gift Cards	Purchase of 50 \$2. Gift Cards from Trivia Night		Prepaid Expenses	10-100-1400	06/06/2016		100.00
Vendor 2810 - R & M Tropical Snow Total:									100.00
Vendor: 0279 - Rejis Commission									
06/08/2016		INV0048085	Subscription Fee - May	Rejis Subscription Fee - May	REJIS Expenses	10-440-4345	05/15/2016		329.99
06/08/2016		INV0048085	Subscription Fee - May	Subscription Fee - May	REJIS Expenses	10-480-4345	05/15/2016		238.96
Vendor 0279 - Rejis Commission Total:									568.95
Vendor: 0449 - St. Louis Composting, Inc.									
06/08/2016		390660	(6) Cu Yds Dk Walnut Brown Mulch	(6) Cu Yds Dk Walnut Brown Mulch	Parks-Maintenance & Repair	10-460-4312	05/19/2016		138.00
06/08/2016		390681	(6) Cu Yds Dk Walnut Brown Mulch	(6) Cu Yds Dk Walnut Brown Mulch	Parks-Maintenance & Repair	10-460-4312	05/19/2016		138.00
Vendor 0449 - St. Louis Composting, Inc. Total:									276.00
Vendor: 1348 - St. Luke's Episcopal Presbyterian Hospital									
06/08/2016		Fit for Confinement -292904267	Fit for Confinement -4/17/16 - #16-03971	Fit for Confinement -4/17/16 - #16-03971	Prisoner Expense	10-440-4335	06/01/2016		150.00
Vendor 1348 - St. Luke's Episcopal Presbyterian Hospital Total:									150.00
Vendor: 0316 - Strothkamp's									
06/08/2016		00141788	(3) Qt-Aura Exterior Low Lustre Base Paint	(3) Qt-Aura Exterior Low Lustre Base Paint	Parks-Maintenance & Repair	10-460-4312	05/16/2016		59.97
Vendor 0316 - Strothkamp's Total:									59.97
Vendor: 2063 - Swank Motion Pictures, Inc.									
06/08/2016		RG 2187668	DVD Rental - Minions Movie in the park	DVD Rental - Minions Movie in the park	Program Supplies	10-460-4210	06/01/2016		401.00
Vendor 2063 - Swank Motion Pictures, Inc. Total:									401.00
Vendor: 0324 - Terrafil Incorporated									
06/08/2016		0000009816	(8) Loads Clean Fill to Landfill w/mud chgs.	(6) Loads Clean Fill to Landfill w/mud chgs.	Concrete Street Replacemen	50-470-6310	05/18/2016		353.00
06/08/2016		0000009816	(8) Loads Clean Fill to Landfill w/mud chgs.	(2) Loads Clean Fill to Landfill w/mud chgs.	Capital Improvement	70-470-4500	05/18/2016		126.00
06/08/2016		0000009847	(1) Load Clean Fill to Landfill	(1) Load Clean Fill to Landfill	Concrete Street Replacemen	50-470-6310	05/19/2016		48.00
Vendor 0324 - Terrafil Incorporated Total:									527.00
Vendor: 0310 - Treasurer, St. Louis County									
06/08/2016		T05221600094005	(5) Apt Inspections, (3) House Inspections	(5) Apt Inspections, (3) House Inspections	Professional Fees	10-475-4165	05/22/2016		661.50
Vendor 0310 - Treasurer, St. Louis County Total:									661.50
Vendor: 0331 - Treasurer-State of Missouri									
06/08/2016		May'16 POST COM Coll.	May POST COM Collections Pmt.	May POST COM Collections Pmt.	Post Commission Fund	10-540-5440	05/31/2016		215.00
Vendor 0331 - Treasurer-State of Missouri Total:									215.00

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 06/05/2016 - 06/11/2016	Amount
Vendor: 2269 - Truck Centers, Inc.								
06/08/2016	F150297336:01	Suspension parts - Truck 120	Suspension parts - Truck 120	Vehicle - Maintenance & Rep	10-470-4285	05/19/2016		2,802.19
06/08/2016	F150299148:01	Credit for Ubolt, flat washer, hex nut hex cap scr	Credit for Ubolt, flat washer, hex nut hex cap scr	Vehicle - Maintenance & Rep	10-470-4285	05/27/2016		-269.93
06/08/2016	F150299150:01	Credit for returned - (4) 7/8 Hex Nut, Flat washer	Credit for returned - (4) 7/8 Hex Nut, Flat washer	Vehicle - Maintenance & Rep	10-470-4285	05/27/2016		-28.36
Vendor: 01159 - Tuberty, David								2,503.90
06/09/2016	INV0001113	HSA contribution	HSA contribution	Payroll Pass-Through	10-200-2165	06/09/2016		166.67
Vendor: 01159 - Tuberty, David Total:								166.67
Grand Total:								44,064.18



Manchester, MO

Board Approval Report By Vendor Name

Payment Dates 06/12/2016 - 06/18/2016

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 0009 - Ameren Missouri	0341004013 - 6/6/16	Monthly Lighting Service - 4/30-6/1/16	Monthly Lighting Service - 4/30-6/1/16	Street Lighting	10-470-4236	06/06/2016	19,607.32
Vendor 0009 - Ameren Missouri Total:							19,607.32
Vendor: 0011 - American Carnival Mart	162339	(10) Dz US Flags, Asst	Flintlock Watergun 5.5" - Dz	Program Supplies	10-460-4210	05/24/2016	7.20
06/15/2016	162339	Summer Program supplies	Fish Sunglasses - Child sz Dz	Program Supplies	10-460-4210	05/24/2016	6.00
06/15/2016	162339	Summer Program supplies	Flip flop 2.5" Necklace - Dz	Program Supplies	10-460-4210	05/24/2016	5.40
06/15/2016	162339	Summer Program supplies	TC Roll 40"x100" Wht	Program Supplies	10-460-4210	05/24/2016	15.99
06/15/2016	162339	Summer Program supplies	Summer Yard Sign, Luau Pennant Banner	Program Supplies	10-460-4210	05/24/2016	7.24
06/15/2016	162339	Summer Program supplies	Tri color Glow Necklace 22" - Case	Program Supplies	10-460-4210	05/24/2016	78.00
06/15/2016	162339	Summer Program supplies	Vinyl Asst 1.5" Goldfish - Cas	Program Supplies	10-460-4210	05/24/2016	8.95
06/15/2016	162339	Summer Program supplies	2 3/4" Bracelets - gross	Program Supplies	10-460-4210	05/24/2016	2.95
06/15/2016	162339	Summer Program supplies	(10) Dz US Flags	Program Supplies	10-460-4210	05/24/2016	66.00
06/15/2016	162339	Summer Program supplies	36" plastic Lei - Dz	Program Supplies	10-460-4210	05/24/2016	29.50
06/15/2016	162339	Summer Program supplies	Pirate Eye patch - Dz	Program Supplies	10-460-4210	05/24/2016	6.00
06/15/2016	162339	Summer Program supplies	Flip Flop 2" Keychain - Dz	Program Supplies	10-460-4210	05/24/2016	9.00
06/15/2016	162339	Summer Program supplies	50 Birthday Banner	Program Supplies	10-460-4210	05/24/2016	5.50
Vendor 0011 - American Carnival Mart Total:							247.73
Vendor: 1303 - Anna M. Price	1/2 Contract Stipend - 2016	First 1/2 Contract Stipend - 2016	First 1/2 Contract Stipend - 2016	Professional Fees	85-485-4165	06/13/2016	225.00
06/15/2016							
Vendor 1303 - Anna M. Price Total:							225.00

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 06/12/2016 - 06/18/2016	Amount
Vendor: 1029 - Aramark Uniform Services								
06/15/2016	311181872	Uniforms cleaned, Mats&Shop Towels - Mats - 6/8/16	Mats - 6/8/16	Uniforms & Equipment	10-460-4160	06/08/2016		9.50
06/15/2016	311181872	Uniforms cleaned, Mats&Shop Towels - Mats - 6/8/16	Uniforms cleaned - 6/8/16	Uniforms & Equipment	10-470-4160	06/08/2016		70.85
06/15/2016	311181872	Uniforms cleaned, Mats&Shop Towels - Mats - 6/8/16	Mats & Shop Towels - 6/8/16	Building - Maintenance & Re	10-470-4295	06/08/2016		33.95
Vendor: 0299 - AT&T								
06/15/2016	314A730690862 4	Phone service - 5/25-6/24/1	Phone service - 5/25-6/24/1	Telephone	10-420-4245	05/25/2016	Vendor 1029 - Aramark Uniform Services Total:	114.30
06/15/2016	2305798287	Halogen headlight bulb - Car 418	Halogen headlight bulb - Car 418	Vehicle - Maintenance & Rep	10-470-4285	05/29/2016	Vendor 0299 - AT&T Total:	257.58
Vendor: 0031 - AutoZone, Inc.								
06/15/2016	9159089	Annual Sentricon Termite re-inspection	Annual Sentricon Termite re-inspection	Building - Maintenance & Re	10-470-4295	06/07/2016	Vendor 0031 - AutoZone, Inc. Total:	10.17
Vendor: 0050 - Blue Chip Exterminating, Inc.								
06/15/2016	199133	(17.69) Tons MSD1 Stone - Street repair	(17.69) Tons MSD1 Stone - Street repair	Concrete Street Replacemen	50-470-6310	05/23/2016	Vendor 0050 - Blue Chip Exterminating, Inc. Total:	307.85
Vendor: 0060 - Bussen Quarries, Inc.								
06/15/2016	101858793 - Freight	Freight Chgs on ABL-Hydrel Light Bulbs	Freight Chgs on ABL-Hydrel Light Bulbs	Parks-Maintenance & Repair	10-460-4312	05/03/2016	Vendor 0060 - Bussen Quarries, Inc. Total:	168.06
Vendor: 0061 - Butler Supply Inc.								
06/15/2016	895276	Concession food & supplies	Chicken strips - Case	Concession Supplies	10-450-4230	06/06/2016	Vendor 0061 - Butler Supply Inc. Total:	16.17
06/15/2016	895276	Concession food & supplies	Cotton Candy - Case	Concession Supplies	10-450-4230	06/06/2016		67.00
06/15/2016	895276	Concession food & supplies	Frito Corn Chips - Case	Concession Supplies	10-450-4230	06/06/2016		28.80
06/15/2016	895276	Concession food & supplies	Cheetos - Case	Concession Supplies	10-450-4230	06/06/2016		14.50
06/15/2016	895276	Concession food & supplies	French Fries - Case	Concession Supplies	10-450-4230	06/06/2016		13.50
06/15/2016	895276	Concession food & supplies	Twix Carmel candy - box	Concession Supplies	10-450-4230	06/06/2016		46.80
06/15/2016	895276	Concession food & supplies	Waxed tissue - Box	Concession Supplies	10-450-4230	06/06/2016		23.40
06/15/2016	895276	Concession food & supplies	Lays Plain Potato Chips - Cas	Concession Supplies	10-450-4230	06/06/2016		7.50
06/15/2016	895428	Concession food & supplies	Case - Cheetos	Concession Supplies	10-450-4230	06/07/2016		13.50
06/15/2016	895428	Concession food & supplies	Case #2 Food tray	Concession Supplies	10-450-4230	06/07/2016		13.50
06/15/2016	895428	Concession food & supplies	Case Nach Chips	Concession Supplies	10-450-4230	06/07/2016		20.00
06/15/2016	895428	Concession food & supplies	Case Nach Chips	Concession Supplies	10-450-4230	06/07/2016		43.20

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
06/15/2016	895428	Concession food & supplies	Lays Plain & BBQ Potato Chips Ea. Case	Concession Supplies	10-450-4230	06/07/2016	27.00
06/15/2016	895428	Concession food & supplies	12 oz plastic cups - case	Concession Supplies	10-450-4230	06/07/2016	36.00
06/15/2016	895428	Concession food & supplies	Box Skittles	Concession Supplies	10-450-4230	06/07/2016	23.40
06/15/2016	895428	Concession food & supplies	Case - Cotton Candy	Concession Supplies	10-450-4230	06/07/2016	28.80
06/15/2016	895728	Food for Concessions	New York Pretzel - Case	Concession Supplies	10-450-4230	06/09/2016	75.00
06/15/2016	895728	Food for Concessions	Cotton Candy - case	Concession Supplies	10-450-4230	06/09/2016	22.00
06/15/2016	895728	Food for Concessions	Chicken Taquitos, 40 ct	Concession Supplies	10-450-4230	06/09/2016	16.00
06/15/2016	895728	Food for Concessions	Beef hot dogs - case	Concession Supplies	10-450-4230	06/09/2016	75.14
06/15/2016	895728	Food for Concessions	French fries - case	Concession Supplies	10-450-4230	06/09/2016	70.20
06/15/2016	895728	Food for Concessions	Chicken Strips - case	Concession Supplies	10-450-4230	06/09/2016	142.00
Vendor: 0964 - Capital One Commercial							807.24
06/15/2016	xxxx-xxxx-xxxx-9245 - 5/26/1	COSTCO purchases - May	(12) Bags Potting Mix	Parks-Maintenance & Repair	10-460-4312	05/26/2016	89.56
06/15/2016	xxxx-xxxx-xxxx-9245 - 5/26/1	COSTCO purchases - May	Red Seedless grapes-Visual	Program Supplies	85-485-4210	05/26/2016	7.99
Vendor: 2669 - Chris Becker							97.55
06/15/2016	1/2 Contract Stipend-2016	1/2 Contract Stipend - 2016 season	First 1/2 Contract Stipend - 2016 season	Professional Fees	85-485-4165	06/13/2016	1,050.00
Vendor: 0077 - Coca-Cola Refreshments							1,050.00
06/15/2016	3828131010	Asst. Soda, Lemonade, Co2 Cyl.	Asst. Soda, Lemonade, Co2 Cyl.	Concession Supplies	10-450-4230	06/09/2016	245.52
Vendor: 1418 - Concannon & Jaeger							245.52
06/15/2016	LG 34008	1.5 hrs. Reporting Services - Bd of Adj. - 5/12/16	1.5 hrs. Reporting Services - Bd of Adj. - 5/12/16	Professional Fees	10-475-4165	05/14/2016	225.00
Vendor: 2502 - CXtec							225.00
06/15/2016	6828995	(5) 3Com NBX 3102 Business Phone	(5) 3Com NBX 3102 Business Phone	Small Tools & Equipment	10-425-4320	05/23/2016	499.24
Vendor: 0623 - Ed Roehr Safety Products							499.24
06/15/2016	448760	Headlight flashers - New police cars	Headlight flashers - New police cars	Machinery and Equipment	50-470-6410	05/27/2016	118.00
Vendor: 2529 - Event Partners Sales & Consulting, LLC							118.00
06/15/2016	50% Dep.-Tent,Tables,Chairs	50% Deposit on Tent, Tables, Chairs -Homcoming	50% Deposit on Tent, Tables, Chairs -Homcoming	Equipment Rental	65-465-4280	06/07/2016	1,520.00
Vendor: 2529 - Event Partners Sales & Consulting, LLC Total:							1,520.00

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 06/12/2016 - 06/18/2016	Amount
Vendor: 2198 - Fire Walker, dba Walker Enterprise, Inc. 06/15/2016	112088	Service & Annual Fire Extinguisher Inspections	Service & Annual Fire Extinguisher Inspections	Equipment - Maintenance &	10-470-4290	05/27/2016		334.02
Vendor: 0340 - Fred Weber, Inc. 06/15/2016	RI 546447	(8.01)Tons COMML HMA Asphalt- #7152267,7152273	(8.01)Tons COMML HMA Asphalt- #7152267,7152273	Streets - Maintenance & Rep	10-470-4310	05/02/2016	Vendor 2198 - Fire Walker, dba Walker Enterprise, Inc. Total:	334.02
Vendor: 2178 - GovDeals 06/15/2016	1993-052016	Fee for sale of '01 Dodge Ram truck & Light Bars	Fee for sale of '01 Dodge Ram truck & Light Bars	Miscellaneous Park	10-561-5620	05/31/2016	Vendor 0340 - Fred Weber, Inc. Total:	711.20
Vendor: 0540 - Government Finance Officers Assn. 06/15/2016	CAFR Application - 2016	CAFR Cert. of Achievement Review Application	CAFR Cert. of Achievement Review Application	Professional Fees	10-430-4165	06/15/2016	Vendor 2178 - GovDeals Total:	330.75
Vendor: 0926 - Greenscape Gardens 06/15/2016	321097	(4)Prem. Annuals, (4) Annuals, (2) Coco liner	(4)Prem. Annuals, (4) Annuals, (2) Coco liner	Parks-Maintenance & Repair	10-460-4312	05/30/2016	Vendor 0540 - Government Finance Officers Assn. Total:	435.00
Vendor: 2495 - Hackett Security, Inc. 06/15/2016	70455572	Alarm monitoring service- 7/01-12/31/16 -City Hall	Alarm monitoring service- 7/01-12/31/16 -City Hall	Equipment - Maintenance &	10-425-4290	06/02/2016	Vendor 0926 - Greenscape Gardens Total:	68.30
Vendor: 1731 - Indelco Plastics Corporation 06/15/2016	994386	Plumbing supplies	6x4 SPxS Bushing, 4x3 SPxS Bushing	Building & Site Improvement	60-460-6210	05/23/2016	Vendor 2495 - Hackett Security, Inc. Total:	225.00
Vendor: 0153 - Industrial Soap 06/15/2016	1017638	Multifold towels, Bath tissue, wht lotion hand soap	Jr JRT Bath tissue - Case	Building - Maintenance & Re	10-460-4295	05/26/2016	Vendor 1731 - Indelco Plastics Corporation Total:	145.82
06/15/2016	1017638	Multifold towels, Bath tissue, wht lotion hand soap	Cool Wht lotion hand soap	Building - Maintenance & Re	10-460-4295	05/26/2016		146.64
06/15/2016	1017638	Multifold towels, Bath tissue, wht lotion hand soap	Multifold towels	Building - Maintenance & Re	10-460-4295	05/26/2016		57.60
06/15/2016	1017638	Multifold towels, Bath tissue, wht lotion hand soap	Aerorose Lux foam hand/body wash	Building - Maintenance & Re	10-460-4295	05/26/2016		60.66
						05/26/2016	Vendor 0153 - Industrial Soap Total:	121.00
								385.90

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 06/12/2016 - 06/18/2016
Vendor: 2668 - Jeremy Knudtson							Amount
06/15/2016	1/2 Contract Stipend-2016	First 1/2 Contract Stipend - 2016	First 1/2 Contract Stipend - 2016	Professional Fees	85-485-4165	06/13/2016	375.00
Vendor: 2624 - Kams Mechanical, LLC							Vendor 2668 - Jeremy Knudtson Total: 375.00
06/15/2016	1194	Pool piping repair	Pool piping repair - at slide	Building & Site Improvement	60-460-6210	06/07/2016	667.00
Vendor: 1763 - Konica Minolta Business Solutions USA, Inc.							Vendor 2624 - Kams Mechanical, LLC Total: 667.00
06/15/2016	9002447285	Quarterly Copier Maint. - 2/28-5/27/16	Quarterly Copier Maint. - 2/28-5/27/16	Equipment Rental	10-425-4280	05/27/2016	121.95
Vendor: 1707 - Leslie's Pool Supplies, Inc.							Vendor 1763 - Konica Minolta Business Solutions USA, Inc. Total: 121.95
06/15/2016	347-350440	Leaf skimmer, 18" leaf rake, Vac hose 1.5x45'	Leaf skimmer, 18" leaf rake, Vac hose 1.5x45'	Field Supplies	10-450-4220	05/26/2016	107.71
Vendor: 2776 - Manchester Arts Expense Reimbursement							Vendor 1707 - Leslie's Pool Supplies, Inc. Total: 107.71
06/15/2016	M. Clement - Lunch Exp.	Reimb. M. Clement - Tucker's Lunch w/the Chow's	Reimb. M. Clement - Tucker's Lunch w/the Chow's	Business Lunch/Dinner	85-485-4180	06/07/2016	50.21
Vendor: 0197 - Metropolitan St. Louis Sewer District							Vendor 2776 - Manchester Arts Expense Reimbursement Total: 50.21
06/15/2016	201020	Service to various City locations - 4/30-5/31/16	Service to City Hall - 4/30-5/31/16	Sewer	10-420-4255	06/02/2016	33.48
06/15/2016	201020	Service to various City locations - 4/30-5/31/16	Service to Police Facility - 4/30-5/31/16	Sewer	10-440-4255	06/02/2016	52.74
06/15/2016	201020	Service to various City locations - 4/30-5/31/16	Service to Aquatic Center - 4/30-5/31/16	Sewer	10-450-4255	06/02/2016	65.58
06/15/2016	201020	Service to various City locations - 4/30-5/31/16	Service to 222 Henry Ave. - 4/30-5/31/16	Sewer	10-460-4255	06/02/2016	23.85
06/15/2016	201020	Service to various City locations - 4/30-5/31/16	Service to St. Joseph La.- 4/30-5/31/16	Sewer	10-460-4255	06/02/2016	20.64
06/15/2016	201020	Service to various City locations - 4/30-5/31/16	Service to 202 Sulphur Spring Rd-4/30-5/31/16	Sewer	10-460-4255	06/02/2016	30.27
06/15/2016	201020	Service to various City locations - 4/30-5/31/16	Service to Pub. Wks. - 4/30-5/31/16	Sewer	10-470-4255	06/02/2016	75.21
Vendor: 1279 - Michael P. Gunn							Vendor 0197 - Metropolitan St. Louis Sewer District Total: 301.77
06/15/2016	Reimb Conf. Expenses-2016	Reimb. M. Gunn - MMRCIA Conf. Exp.-5/25-5/27/16	Reimb. M. Gunn - MMRCIA Conf. Exp.-5/25-5/27/16	Travel/Meetings	10-480-4175	06/08/2016	693.44
Vendor: 1261 - Midwest Elevator Co., Inc.							Vendor 1279 - Michael P. Gunn Total: 693.44
06/15/2016	55033	Monthly Elevator Maint. - Police Facility - June	Monthly Elevator Maint. - Police Facility - June	Building - Maintenance & Re	10-470-4295	06/01/2016	258.00

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Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 06/12/2016 - 06/18/2016	Amount
06/15/2016	55034	Monthly Chair Lift Maint. - City Hall - June	Monthly Chair Lift Maint. - City Hall - June	Building - Maintenance & Re	10-470-4295	06/01/2016		108.00
Vendor: 2539 - N.G. Heimos Greenhouses, Inc.								
06/15/2016	551466	(6) 10" Hanging Baskets	(6) 10" Hanging Baskets - Po	Field Supplies	10-450-4220	05/23/2016	Vendor 1261 - Midwest Elevator Co., Inc. Total:	366.00
Vendor: 2540 - NAPA Auto Parts								
06/15/2016	146006 - 4/14/16	Credit for returned adapters	Credit for returned adapters	Equipment - Maintenance &	10-470-4290	05/01/2016	Vendor 2539 - N.G. Heimos Greenhouses, Inc. Total:	57.00
06/15/2016	149235	Oil filter - power washer	Oil filter - power washer	Equipment - Maintenance &	10-460-4290	05/16/2016		-2.56
06/15/2016	150208	(4) Heater hoses - shop supplies	(4) Heater hoses - shop supplies	Vehicle - Maintenance & Rep	10-470-4285	05/25/2016		5.67
								6.76
Vendor: 2079 - Ozarc/Gas Equipment & Supply, Inc.								
06/15/2016	R 00606895	Cylinder renta chg - May	Cylinder rental chg - May	Equipment Rental	10-460-4280	05/31/2016	Vendor 2540 - NAPA Auto Parts Total:	9.87
Vendor: 1268 - Park & Rec. Refund								
06/15/2016	Refund-Waterba	Refund ' Waterbaby class cancel	Refund to L. Toerjies - Waterbaby class cancel	Aqua Aerobics	10-560-5635	06/06/2016		41.00
Vendor: 0268 - Praxair Distribution Inc.								
06/15/2016	73350028	Monthly Cylinder Rental - May	Monthly Cylinder Rental - May	Equipment Rental	10-470-4280	05/31/2016	Vendor 1268 - Park & Rec. Refund Total:	41.00
Vendor: 0285 - Sam's Club / GECF								
06/15/2016	000331	Coke, Diet Coke, Water - for City Clerk's Luncheon	Coke, Diet Coke, Water - for City Clerk's Luncheon	Business Lunch/Dinner	10-420-4180	05/18/2016	Vendor 0268 - Praxair Distribution Inc. Total:	98.25
06/15/2016	001491 - Walmart purch.	(4) Bottles Lipton Plain Tea - City Clerk's Luncheon	(4) Bottles Lipton Plain Tea - City Clerk's Luncheon	Business Lunch/Dinner	10-420-4180	05/18/2016		21.00
06/15/2016	00255	(2) Pepperoni Hot Pockets, Sweet N Low, (6) Folgers	(2) Pepperoni Hot Pockets, Sweet N Low, (6) Folgers	Office Supplies	10-440-4215	05/04/2016		9.12
06/15/2016	00255	(2) Pepperoni Hot Pockets, Sweet N Low, (6) Folgers	(2) Pepperoni Hot Pockets, Sweet N Low, (6) Folgers	Prisoner Expense	10-440-4335	05/04/2016		71.56
06/15/2016	00330	Food and paper products - Employee Picnic	Food and paper products - Employee Picnic	Miscellaneous	10-420-4325	05/18/2016		24.56
06/15/2016	01492 - Walmart purch.	Food for Employee Picnic (3) PKg Bowls, 10" Plates, (3) 6" Plates, (3) 8" Plates	Food for Employee Picnic (3) PKg Bowls, 10" Plates, (3) 6" Plates, (3) 8" Plates	Miscellaneous	10-420-4325	05/18/2016		231.76
06/15/2016	01669	(3) Cases Bottled Water	(3) Cases Bottled Water	Office Supplies	10-420-4215	05/19/2016		63.91
06/15/2016	02173	(3) Cases Bottled Water	(3) Cases Bottled Water	Miscellaneous	10-470-4325	05/20/2016		116.39
06/15/2016	02909	(5) Cases asst soda for machines	(5) Cases asst soda for machines	Miscellaneous	10-470-4325	05/03/2016		10.14
06/15/2016	03546	Red Cups, Asst Soda for Machines	(5) Cases asst soda for machines Red Cups	Miscellaneous	10-470-4325	05/06/2016		10.14
06/15/2016				Office Supplies	10-470-4215	05/24/2016		48.11
								10.48

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
06/15/2016	03546	Red Cups, Asst Soda for Machines	Asst Cases of Soda for Machines	Miscellaneous	10-470-4325	05/24/2016	54.07
06/15/2016	04208	(2)Cases Water,(2) Bathroom cleaner,(2)Terry cloth	(2) Bathroom cleaner,(2) terry cloth	Building - Maintenance & Re	10-470-4295	05/11/2016	52.15
06/15/2016	04208	(2)Cases Water,(2) Bathroom cleaner,(2)Terry cloth	(2)Cases Water	Miscellaneous	10-470-4325	05/11/2016	6.76
06/15/2016	04490	(2) Bathroom cleaner,(2) Windex cleaner	(2) Bathroom cleaner,(2) Windex cleaner	Building - Maintenance & Re	10-470-4295	05/13/2016	39.68
06/15/2016	04894	Supplies for Concession Stand opening	36 PK Micro., (3) Triple Berrf, (15) Hot dog buns	Concession Supplies	10-450-4230	05/25/2016	81.88
06/15/2016	04894	Supplies for Concession Stand opening	Sam's DCHF 2, Pom Towels	Concession Supplies	10-450-4230	05/25/2016	49.09
06/15/2016	04894	Supplies for Concession Stand opening	(2) String cheese,(4)Fruit snack, Picnic Pack	Concession Supplies	10-450-4230	05/25/2016	73.22
06/15/2016	04894	Supplies for Concession Stand opening	(2)Fla-vor-Ice, Daily Chef, (2) JifCreamy,MM HD Mat	Concession Supplies	10-450-4230	05/25/2016	72.32
06/15/2016	04894	Supplies for Concession Stand opening	(2)Pkg Souffle cup,(3)Frying Oil, Ziplock freezer	Concession Supplies	10-450-4230	05/25/2016	114.39
06/15/2016	09165	Full steam pans, charring fuel - Employee picnic	Full steam pans, charring fuel - Employee picnic	Miscellaneous	10-420-4325	05/19/2016	19.95
Vendor: 0291 - Simpson Construction Material, LLC							1,180.68
06/15/2016	6227748	(1.98) Tons COMM Asphalt	(1.98) Tons COMM Asphalt	Streets - Maintenance & Rep	10-470-4310	05/24/2016	89.10
Vendor: 0449 - St. Louis Composting, Inc.							89.10
06/15/2016	390943	(6) Cu Yds Dk Walnut Brown Mulch	(6) Cu Yds Dk Walnut Brown Mulch	Parks-Maintenance & Repair	10-460-4312	05/20/2016	138.00
06/15/2016	392042	(6) Cu Yds Dk Walnut Brown Mulch	(6) Cu Yds Dk Walnut Brown Mulch	Parks-Maintenance & Repair	10-460-4312	05/24/2016	138.00
06/15/2016	392341	(6) Cu Yds Dk Walnut Brown Mulch	(6) Cu Yds Dk Walnut Brown Mulch	Parks-Maintenance & Repair	10-460-4312	05/25/2016	138.00
06/15/2016	392542	(6) Cu Yds Dk Walnut Brown Mulch	(6) Cu Yds Dk Walnut Brown Mulch	Parks-Maintenance & Repair	10-460-4312	05/25/2016	138.00
Vendor: 0449 - St. Louis Composting, Inc. Total:							552.00
06/15/2016	004156-08-16	County inspection of PD Elevator	County inspection of PD Elevator	Building - Maintenance & Re	10-470-4295	06/01/2016	152.00
06/15/2016	85253	Mental Health Court Fee	Mental Health Court Fee - C.	Professional Fees	10-480-4165	05/09/2016	300.00
Vendor: 0601 - St. Louis County Treasurer Total:							452.00
06/15/2016	554566	(48) Pr Brown Jersey Gloves	(48) Pr Brown Jersey Gloves	Field Supplies	10-470-4220	05/24/2016	23.52
Vendor: 1201 - St. Louis Safety, Inc. Total:							23.52

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 06/12/2016 - 06/18/2016
Vendor: 2813 - Stacey Barton							
06/15/2016	1/2 Contract Stipend-2016	First 1/2 Contract Stipend - 2016	First 1/2 Contract Stipend - 2016	Professional Fees	85-485-4165	06/13/2016	225.00
Vendor: 2350 - Stock & Associates Consulting Engineers, Inc.	62210	Surveying & Engineering Contract - 5/1--5/31/16	Surveying & Engineering Contract	Storm Water Projects	60-470-6510	06/03/2016	6,207.50
06/15/2016		Balance of Audit Pmt. for YE 12/31/2015	Balance of Audit Pmt. for YE 12/31/2015	Professional Fees	10-430-4165	05/31/2016	2,600.00
Vendor: 1070 - Stopp & VanHoy, LLC	7203	(1) Load Clean Fill to Landfill - Street work	(1) Load Clean Fill to Landfill - Street work	Concrete Street Replacemen	50-470-6310	05/24/2016	48.00
06/15/2016	0000009925	Install new fiber from Park Office to Pool Office	Install new fiber from Park Office to Pool Office	Building & Site Improvement	60-460-6210	05/31/2016	10,700.00
Vendor: 0324 - Terrafil Incorporated							
06/15/2016		(20) Each - Cheese, Sausage, Pepperoni Pizzas	(20) Each - Cheese, Sausage, Pepperoni Pizzas	Concession Supplies	10-450-4230	06/03/2016	307.00
Vendor: 1976 - TJ's Pizza Co.	96460	463 Caballero - Sewer Repair 1009 Brittany Pkwy - Sewer Repair	463 Caballero - Sewer Repair 1009 Brittany Pkwy - Sewer Repair	Capital Improvement	70-470-4500	06/05/2016	2,420.00
06/15/2016		739 Memoir - Sewer Repair 500 Lalor - Sewer Repair	739 Memoir - Sewer Repair 500 Lalor - Sewer Repair	Capital Improvement	70-470-4500	06/05/2016	2,285.00
Vendor: 1652 - Tope Plumbing, Inc.							
06/15/2016		(7) Apt. Inspections, (3) House Inspections	(7) Apt. Inspections, (3) House Inspections	Professional Fees	10-475-4165	05/29/2016	811.50
06/15/2016	T05291600094005	(7) Apt. Inspections	(7) Apt. Inspections	Professional Fees	10-475-4165	06/05/2016	525.00
Vendor: 0310 - Treasurer, St. Louis County							
06/15/2016		POST COM Collections Pmt - Dec.	POST COM Collections Pmt - Dec.	Post Commission Fund	10-540-5440	12/31/2015	131.00
Vendor: 0331 - Treasurer-State of Missouri							
06/15/2016	Dec. '15 POST COM Collected	POST COM Collections Pmt - Dec.	POST COM Collections Pmt - Dec.	Post Commission Fund	10-540-5440	12/31/2015	131.00
Vendor: 0331 - Treasurer-State of Missouri							
06/15/2016							

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 06/12/2016 - 06/18/2016	Amount
Vendor: 2269 - Truck Centers, Inc.								
06/15/2016	F150298642-01	Flat washers, Flange bolt, lock nuts-Front end susp (12) Flange bolts, (12) lock nuts - front end susp.	Flat washers, Flange bolt, lock nuts-Front end susp (12) Flange bolts, (12) lock nuts - front end susp.	Vehicle - Maintenance & Rep	10-470-4285	05/25/2016		82.30
06/15/2016	F150298795-01	(8) U-Bolts - Front End Suspension - truck 120 Credit for (4) Returned U Bolts	(8) U-Bolts - Front End Suspension - truck 120 Credit for (4) Returned U Bolts	Vehicle - Maintenance & Rep	10-470-4285	05/25/2016		38.10
06/15/2016	F150299169-01			Vehicle - Maintenance & Rep	10-470-4285	05/27/2016		80.28
06/15/2016	F150299729-01			Vehicle - Maintenance & Rep	10-470-4285	06/01/2016		-40.80
Vendor 2269 - Truck Centers, Inc. Total:								159.88
Vendor: 0337 - Valley Material								
06/15/2016	158723	(42.0) Cu Yds 6 SK Meramec "C" Asphalt - Streets	(42.0) Cu Yds 6 SK Meramec "C" Asphalt - Streets	Concrete Street Replacement	50-470-6310	05/23/2016		3,696.00
06/15/2016	158771	(4) CuYds 7 SK Meramec "C" Asphalt - Ploma	(4) CuYds 7 SK Meramec "C" Asphalt - Ploma	Concrete Street Replacement	50-470-6310	05/25/2016		434.00
Vendor 0337 - Valley Material Total:								4,130.00
Vendor: 0338 - Vermeer Sales & Service M.I., Inc.								
06/15/2016	P70026	Sharpen chipper blade	Sharpen chipper blade	Equipment - Maintenance &	10-470-4290	05/27/2016		34.00
Vendor 0338 - Vermeer Sales & Service M.I., Inc. Total:								34.00
Grand Total:								69,474.60

INTRODUCED BY ALDERMAN HAMILL

SUBSTITUTE BILL NO. 16-2263

ORDINANCE NO. 16-

AN ORDINANCE AMENDING SECTION 405.320 OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER BY ADDING THERETO NEW PROVISIONS RELATING TO SCOREBOARDS.

WHEREAS, City staff has heretofore brought before the City's Planning and Zoning Commission certain issues relating to the need for specific regulations relating to scoreboards in the City of Manchester, and

WHEREAS, the Planning and Zoning Commission did, after due consideration, recommend to the Board of Aldermen of the City of Manchester a certain amendment to the City's zoning regulations in that regard, and

WHEREAS, the Board of Aldermen did, on the 2nd day of May, 2016, after publication of notice as required by the laws of the State of Missouri and the Ordinances of the City of Manchester, hold a public hearing all in accordance with the provisions of Section 405.770 of the Code of Ordinances of the City of Manchester, and, after conducting said public hearing, did take the proposed amendments under advisement, and

WHEREAS, the Board of Aldermen of the City of Manchester, having fully considered the recommended changes to the current zoning regulations, does find that the proposed changes would be in the best interest of the public welfare of the community.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI, AS FOLLOWS:

Section One: Section 405.320 of the Code of Ordinances of the City of Manchester is hereby amended so that there shall be added thereto the following Sub-section R which shall read as follows:

R. Scoreboards

1. A scoreboard (a sign, the principal purpose of which is to display the score in a game or competition and may include video signs) shall be permitted only on private or public high school property.

INTRODUCED BY ALDERMAN HAMILL

SUBSTITUTE BILL NO. 16-2263

ORDINANCE NO. 16-

2. Only 1 scoreboard meeting the requirements of this Sub-section R is allowed per high school property. Any other scoreboard in the City of Manchester must comply with the applicable provisions of this Article VII.
3. A scoreboard shall not exceed 41 feet in height.
4. A scoreboard shall not exceed 1,350 square feet in area.
5. The lighting on a scoreboard shall not cause light pollution (i.e., light trespass and/or glare). The Illuminating Engineering Society criteria for the E2 Zones shall be strictly adhered to (pre-curfew limitation of 3.0 and post-curfew limitation of 1.0).
6. If a scoreboard has audio capability, such scoreboard shall, at all times, satisfy the requirements of Section 215.140(A) of this Code, without exemption.
7. A scoreboard shall not be operated except during the following times:
 - (a) weekdays from 12:00 p.m. (noon) to 10:00 p.m.
 - (b) weekends from 10:30 a.m. to 10:00 p.m.
 - (c) the foregoing ending times shall not apply to minor extensions due to weather delay or overtime, but in no event shall a scoreboard be operated beyond 11:00 p.m.
8. A scoreboard must only face the field of play.
9. The sound speakers of a scoreboard must only face the field of play.
10. No scoreboard may be located closer to an adjacent property line than 150 feet.

INTRODUCED BY ALDERMAN HAMILL

SUBSTITUTE BILL NO. 16-2263

ORDINANCE NO. 16-

11. A scoreboard authorized by these provisions shall not be used for any event in which the high school maintaining such scoreboard is not a participant (i.e., such high school shall not lease, rent or otherwise permit the use of such scoreboard by persons other than the students and faculty of such high school).
12. A scoreboard which offers visual advertising opportunities must make available not less than 30% of such advertising area to local businesses (i.e., businesses which have a location in the City of Manchester and which actually conduct business at such location).
13. For any scoreboard authorized under these provisions, the high school desiring installation of such scoreboard shall provide for a landscaped buffer area for all residential properties within 150 feet of such scoreboard. The specifics of such landscaped buffer shall be as reasonably agreed upon by the high school and the City's Director of Planning, Zoning and Economic Development.

Section Two: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED THIS _____ DAY OF _____, 2016.

CITY OF MANCHESTER, MISSOURI

By _____
Mayor

ATTEST:

City Clerk

APPROVED AS TO LEGAL FORM:

City Attorney

need for measures to be taken to reduce storm water runoff, then the developer should have plans to moderate the runoff which would be presented in the submitted plans (both to the City and MSD).

Acting Chairman Fluchel made the recommendation to table CASE #16-SP-005 until further plans, including elevations, floor plans, and plans to mitigate the storm water run-off could be presented to the Commission. Commissioner Nolte motioned to table CASE #16-SP-005. Commissioner Korte seconded the motion; motion was passed by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
5	0	0	2

B. CASE #16-TXT-003 – A text amendment is proposed to Section 405.320 of the City of Manchester's Zoning Code to include provisions for scoreboards in residential districts.

Director Kennett presented this case. Ms. Kennett referenced that within the Code there is limited information directing signage in residential districts. At this time, the City Code does not give allowance of nor any information as to scoreboard signs (whether in residential districts or in general). This text amendment gives permission to specific scoreboards to be located either on private or public high school property. The City and school board have been negotiating as to the dimensions and performance of said scoreboards; what is presented in the drafted ordinance shows what has been agreed upon to meet the needs of both parties.

Commissioner Nolte asked if neighbors have been notified of these potential changes in code. Director Kennett said that since this amendment does not involve a specific address, but opens up to various locations, then notices to residents are not required. However, since this is a text amendment, if the Commission were to grant a favorable recommendation onto the Board of Alderman then there would be a public notice of this text amendment at the hearing.

Acting Chairman Fluchel asked if this meets the scoreboard that Parkway school desires. Ms. Kennett confirmed this verbiage does allow for the scoreboard that Parkway is looking to purchase for their field. Alderman Clement also confirmed that he is aware this is acceptable to Parkway. Ms. Kennett also confirmed that the high schools would only be able to have one of these proposed electronic scoreboards.

Commissioner Korte asked if the language in this proposed text amendment was modeled from somewhere else. Mayor Wilson gave the history that there is a man, now located in Parkway school district, who came from Columbia, Missouri where he was involved in creating this same scoreboard. Mayor Wilson and City Administrator Hixson talked with this man at Parkway and liked the ability for advertising, but they wanted to make sure that local Manchester businesses would be able to actively advertise on the scoreboard.

Commissioner Nolte made the motion for approval of the text amendment on CASE #16-TXT-003. Commissioner Smith seconded the motion; it was passed by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
5	0	0	2

C. CASE #16-TXT-004 – A text amendment is proposed to Section 405.060 of the City of Manchester's Zoning Code to include a definition of Building Line.

Director Kennett represented this case. Ms. Kennett recalled during the recent time regarding the text amendment to fences on corner lots, it became evident that there is not a definition to the term 'Building Line' within the code. This definition will help eliminate gray areas of the code both for residents and staff.

**CITY OF MANCHESTER
PLANNING AND ZONING DEPARTMENT
PROJECT REPORT**

Project Information

April 5, 2016

File Number: 16-TXT-003

Applicant: City of Manchester, Department of Planning & Zoning

Activity: An ordinance amending section 405.320 of the code of ordinances of the City of Manchester by adding new provisions relating to scoreboards.

Zoning District: Sign Regulations 405.310

Background

Parkway South High School would like to install a video scoreboard at their football field. In order for this to occur, the Sign Ordinance requires an additional section outlining allowable uses for scoreboards.



City of Manchester
14318 Manchester Road
Manchester, Missouri 63011

(636) 227-1385

PUBLIC HEARING NOTICE

The City of Manchester Board of Aldermen shall hold a public hearing on Monday, May 2, 2016 at 7:00 p.m. at the Manchester Police Facility, 200 Highlands Boulevard Drive, to consider the following:

CASE #16-TXT-003 – A text amendment is proposed to Section 405.320 of the City of Manchester's Zoning Code to include provision for scoreboards in residential districts.

INTRODUCED BY ALDERMAN STEVENS

SUBSTITUTE BILL NO. 16-2267

ORDINANCE NO. 16-

AN ORDINANCE AMENDING SECTION 355.180 OF THE CODE OF ORDINANCES RELATING TO THE PARKING OF COMMERCIAL VEHICLES IN THE RESIDENTIAL DISTRICTS OF THE CITY.

WHEREAS, Section 355.180 of the Code of Ordinances of the City of Manchester relates to the parking of commercial vehicles in the Residential Districts of the City; and

WHEREAS, the Board of Aldermen desires to amend said Section to include a prohibition on certain vehicles, under certain circumstances.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI, AS FOLLOWS:

Section One: Section 355.180(B) of the Code of Ordinances is hereby amended so that said Paragraph B shall, hereafter, read as follows:

SECTION 355.180: PARKING COMMERCIAL VEHICLES IN RESIDENTIAL DISTRICTS PROHIBITED EXCEPT AS PROVIDED HEREIN

- B. For purposes of this Section, the definition of commercial vehicles or trucks does not include pickup trucks or panel vans utilized for personal use or utilized for commercial uses when driven by the resident of the dwelling unit where the vehicle is parked on a daily or similar regular basis, provided that the commercial vehicle is not used in conjunction with a home occupation. A "panel van" as referenced in this Paragraph B is a personal or commercial vehicle which is not higher than 84 inches or longer than 225 inches. Notwithstanding the foregoing sentence, a panel van which is not higher than 84 inches may have a cargo rack and load of not more than 8 inches in height so that the panel van and cargo rack and load shall not be higher than 92 inches. All height measurements under this Section are from the ground. All other panel vans used for personal or commercial purposes are strictly prohibited. Notwithstanding the foregoing, this prohibition shall not apply to a panel van of a physically disabled person occupying the dwelling unit to which there is attached an appropriate "disabled placard" issued by the State of Missouri.

INTRODUCED BY ALDERMAN STEVENS

SUBSTITUTE BILL NO. 16-2267

ORDINANCE NO. 16-

Section Two: Nothing in this Ordinance shall effect the remaining provisions of Section 215.010 of the Code of Ordinances.

Section Three: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED THIS _____ DAY OF _____, 2016.

CITY OF MANCHESTER, MISSOURI

By _____
Mayor

ATTEST:

City Clerk

APPROVED AS TO LEGAL FORM:

City Attorney

INTRODUCED BY ALDERMAN BAUMANN

BILL NO. 16-2268

ORDINANCE NO. 16-

AN ORDINANCE RE-AFFIRMING THE PROVISIONS OF SECTIONS 120.010 THROUGH 120.070 OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER, WHICH SECTIONS ESTABLISH A PROCEDURE TO PROVIDE FOR THE DISCLOSURE OF POTENTIAL CONFLICTS OF INTEREST AND SUBSTANTIAL INTEREST FOR CERTAIN MUNICIPAL OFFICIALS OF THE CITY OF MANCHESTER.

WHEREAS, the Board of Aldermen of the City of Manchester, by its Ordinance No. 91-575, adopted on the 19th day of August, 1991, did enact Sections 120.010 through 120.070 of the Code of Ordinances of the City of Manchester, which sections establish a procedure to provide for the disclosure of potential conflicts of interest and substantial interest for certain municipal officials of the City of Manchester, and,

WHEREAS, the aforementioned sections were adopted by the City of Manchester in response to Section 105.485.4 of the Revised Statutes of Missouri which permits political subdivisions of the State of Missouri to "opt-out" from the provisions of such statute, and,

WHEREAS, the Board of Aldermen of the City of Manchester desires to "opt-out" from the provisions of Chapter 105 of the Revised Statutes of Missouri in a manner consistent with the directions of the Ethics Commission for the State of Missouri.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI, AS FOLLOWS:

Section One: The Board of Aldermen of the City of Manchester does hereby reaffirm the provisions of Sections 120.010 through 120.070 of the Code of Ordinances of the City of Manchester, such being incorporated herein by reference thereto.

Section Two: The Board of Aldermen of the City of Manchester does hereby acknowledge that the purpose of this Ordinance is to take advantage of the "opt-out" provisions of Section 105.485.4 of the Revised Statutes of Missouri.

Section Three: The City Administrator is hereby authorized and directed to inform the Ethics Commission for the State of Missouri of the adoption of this Ordinance and of the intention of the City of Manchester to take advantage of the "opt-out" provisions of Section 105.485.4 of the Revised Statutes of Missouri by the adoption of this Ordinance.

Section Four: This Ordinance shall be in full force and effect from and after its date of passage and being signed as provided by law.

PASSED AND APPROVED THIS ____ DAY OF _____, 2016.

CITY OF MANCHESTER, MISSOURI

Mayor

ATTEST:

City Clerk

APPROVED AS TO LEGAL FORM:

City Attorney

City of Manchester, MO

Thursday, June 2, 2016

Chapter 120. Conflicts of Interest

Section 120.010. Declaration of Policy.

[CC 1979 §2-216; Ord. No. 91-575 §2, 8-19-1991; Ord. No. 04-1530 §1, 8-16-2004; Ord. No. 06-1698 §1, 8-21-2006]

The proper operation of municipal government requires that public officials and employees be independent, impartial and responsible to the people; that government decisions and policy be made in the proper channels of the government structure; that public office not be used for personal gain; that the public have confidence in the integrity of its government. In recognition of these goals, there is hereby established a procedure for disclosure by certain officials and employees of private financial or other interests in matters affecting the City.

Section 120.020. Conflicts of Interest.

[CC 1979 §2-217; Ord. No. 91-575 §2, 8-19-1991; Ord. No. 04-1530 §1, 8-16-2004; Ord. No. 06-1698 §1, 8-21-2006]

All elected officials, appointed officials and employees of the City shall comply, in all respects, with the applicable provisions of Sections 105.452 and 105.454 of the Revised Statutes of Missouri as such may, from time to time, be amended. In addition, the Mayor or any member of the Board of Aldermen who has a substantial personal or private interest, as defined in Chapter 105 of the Revised Statutes of Missouri, in any measure, bill, order or ordinance shall disclose on the records of the Board of Aldermen the nature of his/her interest and shall disqualify himself/herself from voting on any matters relating to this interest.

Section 120.030. Disclosure Reports.

[CC 1979 §2-218; Ord. No. 91-575 §2, 8-19-1991; Ord. No. 04-1530 §1, 8-16-2004; Ord. No. 06-1698 §1, 8-21-2006]

- A. Each official, officer or employee or candidate for office of the City and the City Administrator shall disclose in writing the following information by May first (1st) of each year if any such transactions were engaged in during the previous calendar year:
 1. For such person, and all persons within the first degree of consanguinity or affinity of such person, the date and identities of the parties to each transaction with a total value in excess of five hundred dollars (\$500.00), if any, that such person had with the City, other than compensation received as an employee or payment of any tax, fee or penalty due to the City, and other than transfers for no consideration to the City; and
 2. The date and the identities of the parties to each transaction known to the person with a total value in excess of five hundred dollars (\$500.00), if any, that any business entity in which such person had a substantial interest, had with the City, other than payment of

any tax, fee or penalty due to the City or transactions involving payment for providing utility service to the City, and other than transfers for no consideration to the City.

3. The City Administrator shall further disclose in writing by May first (1st) each year for the previous calendar year the following information:
 - a. The name and address of each of the employers of such person from whom income of one thousand dollars (\$1,000.00) or more was received during the year covered by the statements;
 - b. The name and address of each sole proprietorship that he/she owned; the name, address and the general nature of the business conducted of each general partnership and joint venture in which he/she was a partner or participant; the name and address of each partner or co-participant for each partnership or joint venture unless such names and addresses are filed by the partnership or joint venture with the Secretary of State of the State of Missouri; the name, address and general nature of the business conducted by any closely held corporation or limited partnership in which the person owned ten percent (10%) or more of any class of the outstanding stock or limited partnership units; and the names of any publicly traded corporation or limited partnership that is listed on a regulated stock exchange or automated quotation system in which the person owned two percent (2%) or more of any class of outstanding stock, limited partnership units or other equity interest;
 - c. The name and address of each corporation for which such person served in the capacity of a director, officer or receiver.

Section 120.040. Filing of Reports.

[CC 1979 §2-219; Ord. No. 91-575 §2, 8-19-1991; Ord. No. 04-1530 §1, 8-16-2004; Ord. No. 06-1698 §1, 8-21-2006]

The reports, in a format which shall be on file in the City offices, shall be filed with the City Administrator and with the Missouri Ethics Commission. The reports shall be available at the City of Manchester City Hall for public inspection and copying during normal business.

Section 120.050. Financial Interest Statements — Filed — When.

[CC 1979 §2-220; Ord. No. 91-575 §2, 8-19-1991; Ord. No. 04-1530 §1, 8-16-2004; Ord. No. 06-1698 §1, 8-21-2006]

- A. The financial interest statements shall be filed at the following times, but no person is required to file more than one (1) financial interest statement in any calendar year.
 1. Each candidate for elective office who is required to file a personal financial disclosure statement shall file a financial interest statement no later than fourteen (14) days after the close of filing at which the candidate seeks nomination or election, and the statement shall be for the twelve (12) months prior to the closing date, except that in the event an individual does not become a candidate until after the date of certification for candidates, the statement shall be filed within fourteen (14) days of the individual's nomination by caucus. The appropriate election authority shall provide to the candidate at the time of filing for election written notice of the candidate's obligation to file pursuant to Sections 105.483 to 105.494 ~~SMo.~~ ⁴⁶⁵SMo., and the candidate shall sign a statement

acknowledging receipt of such notice.

2. Each person appointed to office and each official or employee described in Section 105.483, RSMo., who is not otherwise covered in this Subsection shall file the statement within thirty (30) days of such appointment or employment.
3. Every other person required to file a financial interest statement shall file the statement annually not later than May first (1st) of each year, and the statement shall cover the calendar year ending immediately preceding December thirty-first (31st); provided, that any member of the Board of Aldermen may supplement the financial interest statement to report additional interests acquired after December thirty-first (31st) of the covered year until the date of filing of the financial interest statement.

Section 120.060. Applicable Definitions.

[CC 1979 §2-221; Ord. No. 91-575 §2, 8-19-1991; Ord. No. 04-1530 §1, 8-16-2004; Ord. No. 06-1698 §1, 8-21-2006]

All terms used herein shall be defined, if applicable, by the laws of the State of Missouri therefore provided.

Section 120.070. Violation.

[CC 1979 §2-222; Ord. No. 91-575 §2, 8-19-1991; Ord. No. 04-1530, 8-16-2004; Ord. No. 06-1698 §1, 8-21-2006]

Any person who knowingly violates any provisions of this Chapter shall, upon conviction therefore, be punished in the manner provided by Section 105.492 of the Revised Statutes of Missouri as such may, from time to time, be amended.